

RFQ 009/2016-17

Makana Local Municipality hereby invites submission of RFQ for the following RFQ

Project Name	Contract Number	Points Allocated	Contact Person	Date
Supply & Delivery of G2 Material	009/2016-17	80/20	Mr. Mhlaba 046 603 6063	7/11/16 @ 12:00

All RFQ's submitted will be evaluated in terms of the Council's Supply Chain Management and the Preferential Procurement Policies. All bidders have to be registered on the Makana Municipal Supplier Database and CSD.

The minimum specifications are detailed in the Terms of Reference document and are available at Makana SCM unit at no cost to the service provider.

THE FOLLOWING DOCUMENTS MUST ACCOMPANY TENDERS SUBMITTED BY PROSPECTIVE SERVICE PROVIDERS IN ORDER FOR THEM TO BE CONSIDEDERED. FAILING WHICH THEY WILL BE DISQUALIFIED:-

- a) Original Valid SARS Tax Clearance certificate
- b) Original Certified copy/ies of Identity Document/s of the Directors
- c) Copy/ies of Company composition documents e.g. CK1, Ck2 or Trust document
- d) Valid Billing Clearance Certificate from your local municipality (with contactable references) or valid lease agreement (copy)
- e) Completion of MBD4 and MBD9 forms

BIDDER'S EMPLOYED BY THE STATE WILL NOT BE CONSIDERED

A VALID CERTIFIED COPY OF THE TENDER'S B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR B-BBEE PREFERENCE POINTS.

Late submitted, faxed, falsified and e-mail tender documents will not be considered.

Closing Date: Completed bid documents in sealed envelopes, clearly marked "Supply and Delivery of G2 material" should be deposited in the RFQ box situated at No 86 High Street 1st Floor Budget & Treasury Department: Makana Local Municipality Offices Grahamstown not later than 7 November 2016 @ 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 as follows: Mr. M. Mhlaba on 046 603 6063

All SCM related enquiries are to be directed as follows: Ms. C Mani Tel: 046 603 6007/6022

Mr. M PLANGA

ACTING MUNICIPAL MANAGER



RFQ 010/2016-17

Makana Local Municipality hereby invites submission of RFQ for the following RFQ

Project Name	Contract Number	Points Allocated	Contact Person	Date
Supply & Delivery of G5 Material	010/2016-17	80/20	Mr. Mhlaba 046 603 6063	7/11/16 @ 12:00

All RFQ's submitted will be evaluated in terms of the Council's Supply Chain Management and the Preferential Procurement Policies. All bidders have to be registered on the Makana Municipal Supplier Database and CSD.

The minimum specifications are detailed in the Terms of Reference document and are available at Makana SCM unit at no cost to the service provider.

THE FOLLOWING DOCUMENTS MUST ACCOMPANY TENDERS SUBMITTED BY PROSPECTIVE SERVICE PROVIDERS IN ORDER FOR THEM TO BE CONSIDEDERED. FAILING WHICH THEY WILL BE DISQUALIFIED:-

- a) Original Valid SARS Tax Clearance certificate
- b) Original Certified copy/ies of Identity Document/s of the Directors
- c) Copy/ies of Company composition documents e.g. CK1, Ck2 or Trust document
- d) Valid Billing Clearance Certificate from your local municipality (with contactable references) or valid lease agreement (copy)
- e) Completion of MBD4 and MBD9 forms

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Late submitted, faxed, falsified and e-mail tender documents will not be considered.

Closing Date: Completed bid documents in sealed envelopes, clearly marked "Supply and Delivery of G5 Material" should be deposited in the RFQ box situated at No 86 High Street 1st Floor Budget & Treasury Department: Makana Local Municipality Offices Grahamstown not later than 7 November 2016 @ 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 as follows: Mr. M. Mhlaba on 046 603 6063

All SCM related enquiries are to be directed as follows: Ms. C Mani Tel: 046 603 6007/6022

Mr. M PLANGA

ACTING MUNICIPAL MANAGER



RFQ 011/2016-17

Makana Local Municipality hereby invites submission of RFQ for the following RFQ

Project Name	Contract Number	Points Allocated	Contact Person	Date
Supply & Delivery Cold Mix Asphalt 30kg	011/2016-17	80/20	Mr. Mhlaba 046 603 6063	7/11/16 @ 12:00

All RFQ's submitted will be evaluated in terms of the Council's Supply Chain Management and the Preferential Procurement Policies. All bidders have to be registered on the Makana Municipal Supplier Database and CSD.

The minimum specifications are detailed in the Terms of Reference document and are available at Makana SCM unit at no cost to the service provider.

THE FOLLOWING DOCUMENTS MUST ACCOMPANY TENDERS SUBMITTED BY PROSPECTIVE SERVICE PROVIDERS IN ORDER FOR THEM TO BE CONSIDEDERED. FAILING WHICH THEY WILL BE DISQUALIFIED:-

- a) Original Valid SARS Tax Clearance certificate
- b) Original Certified copy/ies of Identity Document/s of the Directors
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- d) Valid Billing Clearance Certificate from your local municipality (with contactable references) or valid lease agreement (copy)
- e) Completion of MBD4 and MBD9 forms

BIDDER'S EMPLOYED BY THE STATE WILL NOT BE CONSIDERED

A VALID CERTIFIED COPY OF THE TENDER'S B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR B-BBEE PREFERENCE POINTS.

Late submitted, faxed, falsified and e-mail tender documents will not be considered.

<u>Closing Date</u>: Completed bid documents in sealed envelopes, clearly marked "Supply and Delivery of G5 Material" should be deposited in the RFQ box situated at No 86 High Street 1st Floor Budget & Treasury Department: Makana Local Municipality Offices Grahamstown not later than 7 November 2016 @ 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 as follows: Mr. M. Mhlaba on 046 603 6063 All SCM related enquiries are to be directed as follows: Ms. C Mani Tel: 046 603 6007/6022

Mr. M PLANGA

ACTING MUNICIPAL MANAGER

Specification - Cold Mix Asphalt

The bituminous binder shall generally be an MC-250 MC- 800, SC-250 or SC-800 type of liquid asphalt or HF-5OOM type emulsified asphalt. In general, 40-50 or 60-70 pen bitumen's are used to produce gap- and semi-gap-graded mixes, 60-70 or 80-100 pen for continuously-graded mixes and DBM, and 60-70 pen for open-graded mixes. The appropriate grade of binder is selected to meet the required mix design criteria

Term of reference

Technical Recommendations for Highways 8

Specification - G2 Material

The supply of 37mm Aggregate Stone G2 Base course quarry material. CBR after soaking of not less than 80% at 98% MOD AASHTO Density and maximum swell of 0.2% at 100% MOD. AASHTO Density.

Term of reference

Technical Recommendations for Highways 14

Specification - G5 Material

The supply of 53mm Aggregate Stone G5 Base course quarry material. CBR after soaking of not less than 45% at 95% MOD. AASHTO density and maximum swell of 0.5% at 100% MOD. AASHTO Density.

Term reference

Technical Recommendations for Highways 14

M. Planga

Acting Municipal Manager