

Re-advertisement. Tender No: MLM/2016-17/MM/003

Makana Local Municipality hereby invites experienced and competent service providers for the Supply & Delivery of Makana Library IT Equipment

Project Name	Contract Number	Point allocated	Closing Date
Supply & Delivery of Makana Library IT Equipment	MLM/2016-17/MM/003	80/20	23/02/2017 @12H00

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

- Founding Statement (CK / Company Registration Certificate) or certified copy must be submitted and failure will result in disqualification.
- A detailed company profile reflecting projects of similar nature.
- Certified copy/ies of the original identification of the director(s)/owner(s)
- Bidders must be VAT registered and submit a valid original SARS Tax Clearance Certificate or a tax compliance status certificate with a pin; failure to submit will result in disqualification.
- Completed and signed declaration of interest MBD4,MBD 8 & 9
- BBBEE Certificates /original certified copies must be submitted and failure to do so will result in loss of points.
- 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.
- Tenders which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted.
- Documents to be filled with black ink.

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- Tenders submitted are to hold good for a period of 90 days
- Billing clearance certificate 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 the Makana Local Municipality supplier/service provider database and on CSD, if not already registered.

PRE-QUALIFICATION ASSESSMENT – POIN	ITS SCORING	
Pre-Qualification Category & Description	Points Allocation	
EXPERIENCE (contactable reference to be provided and reference letters attached in order to claim points).		
Company related experience	50 points	
15 points per reference Letter to a maximum of two projects	30 points	
Schedule of delivery of equipment	20 points	
Total	100 Points	

Bidders should take note of the above Pre-qualification criteria.

- a) The current and past experience on page is to be completed for Evaluation Panel to make an informed evaluation. Evaluation of the Technical (Quality) Requirement will be based on the information provided by the bidder
- i. Experience The experience annexure must be completed.
 - Only list projects where the Supply & Delivery of the specified equipment has been rendered.
- b) Bids that do not meet a minimum of 70 points out of 100 for the criteria listed above will not be considered further.

Bid documents will be available at Budget & Treasury Offices: Grahamstown upon payment of R300.00 non – refundable cash fee for each contract document from briefing date meeting and is payable to Makana Municipality cash only.

Closing Date: Completed bid documents in sealed envelopes, clearly marked "Makana Library IT Equipment, Bid No. MLM/2016-17/MM/003" should be deposited in the tender box situated at No 86 High Street Ground Floor Budget & Treasury Department: Makana Local Municipality Offices Grahamstown not later than 23 February 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 as follows: IT Manager, Mr. A.Tsewu Tel 046 602 4405

All SCM related enquiries are to be directed as follows: Ms. Z. Gxowa Tel: 046 603 6022

Issued by office of the Acting Municipal Manager: Ms R Meiring - 046 603 6291

MS R MEIRING

ACTING MUNICIPAL MANAGER