

BID ADVERTISEMENT

BID NO. MBH/MFR/0012/2023-24

Mbhashe Local Municipality hereby invites service providers to bid for the HIRING OF ADDITIONAL 3 X SERVICE PROVIDERS FOR BACK-UP CONSTRUCTION MACHINERY FOR THE MUNICIPALITY FOR A PERIOD OF THREE (03) YEARS

Project Name	Bid Number	Closing Date	Enquiries	Availability of tender documents
HIRING OF ADDITIONAL 3 X SERVICE PROVIDERS FOR BACK-UP CONSTRUCTION MACHINERY FOR THE MUNICIPALITY FOR A PERIOD OF THREE (03) YEARS	MBH/MFR/0012/2023-24	04 March 2024 not later than 11h00 All completed bids must be in a sealed envelope marked "Bid Name, Bid No., Bidder's Name At 454 Streetfield Road in Dutywa During 08h00 to 16h30 from Monday to Friday."	Technical related Queries: Mr Matzodola 047 480 5842/5849 SCM related Queries: Mrs H. Maseko 047 480 5819 During 08h00 to 16h30 from Monday to Friday	30 January 2024 at Mbhashe Local Municipality Budget and Treasury Cashiers' offices, 454 Streetfield Road, Dutywa upon payment of a non-refundable deposit of R450.00 per document. Only cash. EFT will be accepted. When paying through EFT please use the name of the company as a reference. Hardcopy documents will be sold and the electronic documents will be obtainable on the website www.mbasheun.gov.za at no charge ACCOUNT TYPE: PUBLIC SECTOR CHEQUE ACCOUNT ACCOUNT NUMBER: 62231175953 FIRST NATIONAL BANK BRANCH CODE: 211121 +BRANCH NAME: DUTYWA SWIFT CODE: FNBZAJJN

THE ADVERT IS ISSUED IN COMPLIANCE PREFERENTIAL PROCUREMENT REGULATION 2022 (PPR)

Stage 1: Assessment of Administrative Compliance

Only bidders who are responsive in terms of administrative compliance will be evaluated further to stage

Stage 2: This stage will focus on evaluation of specification and bidders ability to execute the projects:

Bidder must respond in accordance with all the minimum requirements as detailed in the terms of reference, failure to comply will result in disqualification as point scoring is no longer applicable in the PPR (Regulations of 2022)

Stage 3: Evaluation will be done based on the 80/20 preferential point system.

Where 80 points will be allocated for price and 20 for specific goals. Bidders must submit the required documentation to claim preference plan.

The 80/20 preferential system will be applied, where points 80 points will be allocated for price and 20 for specific goals.

SPECIFIC GOALS

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (to be completed by the tenderer)	Required documentation or proof to claim the points.
Business owned by more than 50% black person. Business owned by less than 50% black person. Bidder will be entitled to claims in of the above.	8 2	An Original certified copy or an original BBBEE status level Certificate or Original certified affidavit in terms of the Amended B-BBEE codes
Business owned by more than 50% black women. Business owned by less than 50% black women. Bidder will be entitled to claims in of the above.	4 1	Certified ID copy of directors / owner and CSD report
Business owned by more than 50% youth	2	Certified ID copy of directors / owner and CSD report
Business owned by more than 50% disabled person	1	Medical report / Certificate
SMME's	5	Sworn Affidavit issued by the Commissioner of Debt or a certificate from the National Agency as evidence of SMME's

BIDDERS SHALL TAKE NOTE OF THE FOLLOWING:

- The Validity period of Bids is 90 days from the closing date
- Bidders to submit a Tax Compliance status document with Pin issued by South African Revenue Services (SARS) or CSD number to verify tax status.
- All mandatory forms should be filled out not all will lead to disqualification or non-responsiveness except for MBD 4, MBD 8, and MBD 9.
- Electronic tender documents will also be available on the municipal website www.mbasheun.gov.za
- Bidders must be registered on CSD if the bidder is not registered the bid will be deemed non-responsive.
- Failure to submit JV agreements (where applicable) or Consortium Agreements will lead to a disqualification.
- Latest billing clearance certificate OR statement of municipal account not older than three months OR a lease agreement of the bidding company must be attached. Cirs letter will not serve as a billing clearance certificate.
- Please note for any address provided as the preferred on CSD and CK there must be a lease agreement or billing rates clearance which will serve as a proof that the company does not owe rates for the addresses provided in the CSD and CK. Bidders are advised to ensure that they align the addresses on CSD and CK to the lease agreement and billing clearance attached.
- All other pre-requisites as detailed in the bid documents shall apply.
- All certified documents must not be older than Six (06) months.
- Late, telegraphic, facsimile, incomplete or unsigned bids will not be considered.
- Non-disclosure by the service providers who are in the employ of state may lead to disqualification.
- Completed Bids and supporting documentation, placed in a sealed envelope clearly written on the outside of the envelope with bid details of project must be dropped in the marked tender bid box placed at the reception of the Mbhashe Local Municipality offices at 454 Streetfield Road in Dutywa During 08h00 to 16h30 from Monday to Friday, no later than Monday, 04 March 2024 before 11h00 am on the date as mentioned above. All the received bids will be opened in Public at the same time and date.
- Mbhashe Local Municipality does not bind itself to accept the lowest or any bid and reserves the right not to accept the whole or any part of the bid.
- The municipality will not be liable for any misplaced or late tender document delivered by Courier Company.
- Bidders will be adjudicated in accordance with the Municipality's Supply Chain Management Policy and in terms of Preferential Procurement Policy Framework Act new regulations of 2022 and will be based on 80/20 points system.

Issued by
M. NAKO
MUNICIPAL MANAGER
MBHASHE LOCAL MUNICIPALITY
454 Streetfield Road, P.O. Box 25, Dutywa, South Africa, 6000

BID ADVERTISEMENT

BID NO. MBH/MFR/0013/2023-24

Mbhashe Local Municipality hereby invites service providers to bid for the ADDITIONAL 3 x ACCREDITED SERVICE PROVIDERS TO DO SERV AND REPAIRS OF EARTHMOVING MACHINERY FOR MUNICIPALITY FOR A PERIOD OF THREE YEARS

Project Name	Bid Number	Closing Date	Enquiries	Availability of tender documents
ADDITIONAL 3 x ACCREDITED SERVICE PROVIDERS TO DO SERVICE AND REPAIRS OF EARTH MOVING MACHINERY FOR MUNICIPALITY FOR A PERIOD OF THREE YEARS	MBH/MFR/0013/2023-24	04 March 2024 not later than 11h00 All completed bids must be in a sealed envelope marked "Bid Name, Bid No., Bidder's Name At 454 Streetfield Road in Dutywa During 08h00 to 16h30 from Monday to Friday."	Technical related Queries: Mr Matzodola 047 480 5842/5849 SCM related Queries: Mrs H. Maseko 047 480 5819 During 08h00 to 16h30 from Monday to Friday	30 January 2024 at Mbhashe Local Municipality Budget and Treasury Cashiers' offices, 454 Streetfield Road, Dutywa upon payment of a non-refundable deposit of R450.00 per document. Only cash. EFT will be accepted. When paying through EFT please use the name of the company as a reference. Hardcopy documents will be sold and the electronic documents will be obtainable on the website www.mbasheun.gov.za at no charge ACCOUNT TYPE: PUBLIC SECTOR CHEQUE ACCOUNT ACCOUNT NUMBER: 62231175953 FIRST NATIONAL BANK BRANCH CODE: 211121 +BRANCH NAME: DUTYWA SWIFT CODE: FNBZAJJN

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