



SUPPLY CHAIN MANAGEMENT OFFICE

PUBLIC NOTICE	SCM 93/2020/2021	DATE	08/07/2021
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MOSES KOTANE LOCAL MUNICIPALITY HEREBY INVITES SERVICE PROVIDERS TO SUBMIT FORMAL WRITTEN PRICE QUOTATIONS FOR CALCULATION OF LANDFILL CLOSURE COST PROVISION AS PER GRAP 19 FOR THE 2020/2021 ANNUAL FINANCIAL STATEMENT FOR MKLM: TWO LANDFILLS

THE APPOINTED SERVICE PROVIDER IS EXPECTED TO DELIVER ACCORDING TO THE FOLLOWING SPECIFICATIONS:

A comprehensive report for each landfill covering the following components:

- Findings of the site visit and review information
- Recommendations for improvement of the management of the landfill that affect future closure costs
- Valuation of the final rehabilitation and closure costs of the landfill
- Detailed disclosure for the financial statement as prescribed by GRAP 19 and IGRAP 2
- A consolidated report with the full disclosure for all landfills combined for use in the AFS must be provided

Criteria	Maximum point obtainable
Key personnel Qualification of project manager Qualification in environmental science related field=5 points Accounting related fields=5 points Project manager executed at least 5 similar projects(1 point per project)=5	15
Experience of company The company has executed atleast 5 similar projects in the past (one point for each successful reference)	5
Prospective bidders must score a minimum of 15 points to proceed for further evaluations.	

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MKLM plans to address socio-economic issues (with specifics on numbers to be achieved) which include:

1. Maximisation of job opportunities (labour histograms);
2. Creation of opportunities and meaningful involvement of local SMMEs;
3. Proof of office locality (e.g. municipal account, title deed, and lease agreement etc. must be attached

Bids will be evaluated and adjudicated in accordance with the following legislation:

1. The municipal Finance Management Act
2. Supply Chain Management Policy of MKLM
3. PPPFA and associated regulations
4. 80/20 preference point system will be applied to this bid.

*******IMPORTANT NOTE.**

THE FOLLOWING COMPULSORY RETURNABLE DOCUMENTS MUST BE SUBMITTED TOGETHER WITH A QUOTATION. NONE SUBMISSION OF THESE DOCUMENTS WILL INVALIDATE YOUR QUOTATION.

COMPULSORY LIST OF RETURNABLE DOCUMENTS

1. Fully Completed MBD 4 – Declaration of interest form – obtainable from SCM office / rates hall / municipal website
2. Fully Completed MBD 9 – Certificate of independent Bid Determination – Obtainable from SCM office / rates hall / municipal website
3. BBB-EE Certificate/Sworn affidavit – no certificate attached, no points
4. Certified Green Bar Coded ID or Smart Card of company directors/Members/Owner
5. Tax Clearance certificate/ Tax Pin
6. Central Suppliers Database registration report (CSD)
7. Company Registration Certificate (except for Sole Proprietors)
8. Valid COIDA Certificate with relevant nature of business
9. Current Statement of municipal account (rates and taxes) not older than 3 months
- 10.1. Provide an affidavit of the account holder in a case where a bidder is working from home
11. Provide affidavit from south African Police (SAPS) and Proof of residence if you reside in a village where you do not pay rates and taxes **“stating that you do not pay rates and taxes of the company and you are working from home”**
- 11.1 Provide an affidavit of the account holder in a case where a bidder is residing with parents/spouse/family member

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12. Current statement of Municipal account(rates and taxes)not in Arrears for the period of over three months, proof of residence for directors/members of the company or close corporation and affidavit stating that you work from home and you are not paying rates and taxes of the company.

NB: COPIES OF CERTIFIED COPIES WILL NOT BE ACCEPTED.

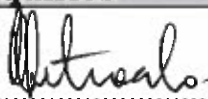
NB: IF RATES AND TAXES ARE IN ARREAS FOR MORE THAN 90 DAYS, BIDDERS WILL BE DISQUALIFIED.IT IS THE RESPONSIBILITY OF THE BIDDER TO PROOF THAT NEITHER THE ENTITY/COMPANY NOR ITS DIRECTORS (IN THEIR INDIVIDUAL CAPACITY) DO NOT OWE MUNICIPAL RATES AND TAXES.

Quotations can be marked for the attention of the Municipal Manager, "**SCM 003./2020/2021- CALCULATION OF LANDFILL CLOSURE COST PROVISION AS PER GRAP 19 FOR THE 2020/2021 ANNUAL FINANCIAL STATEMENT FOR MKLM: TWO LANDFILLS**" and deposited in the Tender box situated at Civic Centre, Rates Hall.

CLOSING DATE	15/07/21
TIME	10H00

- The municipality reserves the right to negotiate conditions and requirements with the successful bidder and is not obliged to appoint the lowest or any proposal submitted.
- Quotations received after the closing date and time will not be accepted.

Enquiries can be directed as follows		
Specifications Enquiries	Ms T Mogorosi	066 478 9020
Procurement Enquiries	Mrs S.Marule	060 982 2001


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Mr. M.V Letsoalo
MUNICIPAL MANAGER

