

Enquiries: Seageng Marule  
 Tel : 014 555 1313  
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 Ref.:  
 E-mail: [SLetsholo@moseskotane.gov.za](mailto:SLetsholo@moseskotane.gov.za)



**MOSES KOTANE**  
 LOCAL MUNICIPALITY

**SUPPLY CHAIN MANAGEMENT OFFICE**

<b>PUBLIC NOTICE</b>	<b>SCM/2020/2021</b>	<b>DATE</b>	16.11.2020
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**MOSES KOTANE LOCAL MUNICIPALITY HEREBY INVITES SERVICE PROVIDERS TO SUBMIT FORMAL WRITTEN PRICE QUOTATIONS FOR SUPPLY AND INSTALLATION OF CERAMIC TILES AND NEW CARPET OF MKLM CIVIC CENTRE OFFICES AND OLD BUILDING.**

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

**CIDB Grading: 1GB or Higher**

**1. Internal Works:**

- Remove carpets including underfelt and prepare existing surface beds to receive new
- Replace 350m damaged wooden skirting
- Remove carpet and replace with ceramic tiles

**FUNCTIONALITY**

<b>DISCRIPTION</b>	<b>POINTS</b>
<b>Key Personnel:</b> ( foreman in building) Qualifications: N6 in building/civil =20 2 years work experience= 10 2 similar projects completed= 10	<b>40</b>
<b>Company experience</b> <b>5 or more projects completed =60</b> <b>4 or more projects = 50</b> <b>3 projects completed= 40</b> <b>2 projects completed= 30</b> <b>1 projects completed= 20</b>	<b>60</b>
<b>Minimum of qualifying points is 70 points to be evaluated further</b>	

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

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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 number
6. Central Suppliers Database registration report (CSD)
7. Company Registration Certificate (except for Sole Proprietors)
8. CIBD GRADING certificate (1GB) or Higher
9. Current Statement of municipal account (rates and taxes) not older than 3 months. Provide affidavit from south African Police(SAPS)and Proof of residence if working from home
10. 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. 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**

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**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...../2020/2021 SUPPLY AND INSTALLATION OF CERAMIC TILES AND NEW CARPET OF MKLM CIVIC CENTRE OFFICES AND OLD BUILDING and deposited in the Tender box situated at Civic Centre, Rates Hall.

<b>CLOSING DATE</b>	25.11.2020
<b>TIME</b>	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.**

<b>Enquiries can be directed as follows</b>		
<b>Specifications Enquiries</b>	Mr E.Motaung	014 555 1364
<b>Procurement Enquiries</b>	Mrs S.Marule	014 555 1313

  
Mr. M.V Letsoalo  
MUNICIPAL MANAGER





**BILL OF QUANTITIES: SUPPLY & INSTAL CERAMIC TILES : MUNICIPAL OFFICES IN MOGWASE**

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1.	<b>PRELIMINARY AND GENERAL</b>	Item			
	<b><u>ALTERATIONS</u></b>				
	<b><u>REMOVAL OF EXISTING WORK</u></b>				
1.1	Taking out and removing floor coverings Carpet sheeting including underfelt and prepare existing surface beds to receive new floor coverings	M2	1000		
1.2	Ceramic floor tiles size 300 x 300mm and prepare surface beds to receive new	M2	1000		
1.3	Remove and Replace existing damaged wooden skirting	m	350		

TOTAL = R \_\_\_\_\_

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**BILL OF QUANTITIES: SUPPLY & INSTAL CERAMIC TILES : MUNICIPAL OFFICES IN MOGWASE**

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1.	<b>PRELIMINARY AND GENERAL</b>	Item			
	<b><u>ALTERATIONS</u></b> <b><u>REMOVAL OF EXISTING WORK</u></b>				
1.1	Taking out and removing floor coverings Carpet sheeting including underfelt and prepare existing surface beds to receive new floor coverings	M2	1000		
1.2	Grey Matt Ceramic floor tiles size 300 x 300mm and prepare surface beds to receive new	M2	1000		
1.3	Remove and Replace existing damaged wooden skirting	m	350		

TOTAL = R \_\_\_\_\_

- ▶ General Ledger
- ▶ Consolidated Stock Control
- ▶ Bank Control

# GO040-Financial Information - Summary and Detail

Total V.A.T Strct Budget Comm N-Upd Purch More


Year: 2021 Account: 34252283600F1P42ZZHO  
 CONTR: MAINT OF BUILDINGS & FACILITIES  
 MAINTENANCE\_BUILDINGS  
 MUNICIPAL BUILDINGS

Opening Balance: 0.00

M	Month	Budget	Movement	Difference	Adj:
<input type="checkbox"/>	Jul	33334.00	-0.50	33334.50	
<input type="checkbox"/>	Aug	33334.00	3849.98	329484.02	
<input type="checkbox"/>	Sep	33334.00	2212.01	331121.99	
<input type="checkbox"/>	Oct	33334.00	0.00	33334.00	
<input type="checkbox"/>	Nov	33334.00	0.00	33334.00	
<input type="checkbox"/>	Dec	33334.00	0.00	33334.00	
<input type="checkbox"/>	Jan	33334.00	0.00	33334.00	
<input type="checkbox"/>	Feb	33334.00	0.00	33334.00	
<input type="checkbox"/>	Mar	33334.00	0.00	33334.00	
<input type="checkbox"/>	Apr	33334.00	0.00	33334.00	
<input type="checkbox"/>	May	33334.00	0.00	33334.00	
<input type="checkbox"/>	Jun	33334.00	0.00	33334.00	
<b>TOTAL:</b>		<b>400000.00</b>	<b>6061.49</b>	<b>3993938.51</b>	

Approved:	4000000
Additional:	0
<b>TOTAL:</b>	<b>4000000</b>
Commitments	
Issue Requisitions:	0.00
Purchase Requisitions:	0.00
Purchase Orders:	0.00
Standing Payments:	0.00
Other:	0.00
Jobs:	0.00
<b>TOTAL:</b>	<b>0.00</b>
Movement	
Actual:	6061.49
Not Updated:	0.00
<b>TOTAL:</b>	<b>6061.49</b>
<b>BALANCE:</b>	<b>3993938.51</b>

OK Home Quit

*30/09/2020*  


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## COMMUNITY SERVICES

### BILL OF QUANTITIES : RAMOKOKASTAD ZONAL OFFICES & ABLUTION FACILITIES.

Item	Description	Unit	Qty	Rate	Amount
1	<b>BILL No.1</b> <b>Alteration</b>				
1.1	Remove and cleaning rubble, waste inside the building	M3	6		
2	<b>BILL No. 2</b> <b>Roof Coverings</b>				
2.1.	Repair and seal roof leaks on IBR sheets	M2	10		
	0.6mm IBR Roof sheeting on 50 x 76 purlins	M2	35		
3	<b>BILL No.3</b> <b>Carpentry &amp; Joinery</b>				
	Roof S.A. pine roof 38 x 114 mm wall plate trusses	M	60		
	50 x 76mm purlin	M	60		
	Branding to be constructed with softwood structural timber	m	100		
	Replace internal wooden solid core flush panel doors 2032x813	No	6		
	610x610mm rubber door stop	no	2		
	<b>BILL No.4</b> <b>Plumbing &amp; Drainage</b>				
	Taking out and replace sanitary fittings				
	W.C Pans and vitreous china cisterns	No	4		
	Large wall hung Urinal system	No	1		
	Zink/ steel hand washing basins complete with waste-traps 900x600	No	4		
	Hand wash basin pillar star taps	no	4		

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	<b>BILL No.5</b> <b>Ceiling</b>  6.4mm gypsum ceiling board on 38x38 branding to 450mm centre in one direction	M2	35		
	<b>BILL No.6</b> <b>Ironmongery</b>  Mortice lock & lever Window handles Window hinges	No No no	10 18 24		
	<b>BILL No.7</b> <b>Painting</b>  Prepare and apply two coats and finishing coat of selected paint On internal walls On window frames On burglar door On double doors On internal wooden doors On ceiling	M2 M2 M2 M2 M2 M2	200 50 3.0 10 10.3 35		
	<b>BILL No.8</b> <b>Glazing</b>  Replace broken glass 6mm nominal thickness	M2	60		
	<b>BILL No. 9</b> <b>Tiling and Flooring</b>  Remove and replace damaged existing vinyl tiles	M2	100		
	<b>BILL No.10</b>				

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<b>Electrical works</b>				
Rewiring and install plugs	No	6		
Light switch	No	7		
Flourescent fittings and lights	No	20		
External lights	No	6		
Supply and install New DB Box 12 way	No	1		
Supply and install new globe shoulders	no	6		
<b>BILL No.11</b>				
<b>Plastering</b>				
(a) Cement plastering on walls and concrete surface as specified.				
12mm plaster on internal walls	M2	70		

Sub Tota = R \_\_\_\_\_

VAT = R \_\_\_\_\_

TOTAL = R \_\_\_\_\_

*WPC*

