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SUPPLY CHAIN MANAGEMENT OFFICE

PUBLIC NOTICE	SCM Re-Advert 001/2022/2023	DATE	11/01/2023
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MOSES KOTANE LOCAL MUNICIPALITY HEREBY INVITES SERVICE PROVIDERS TO SUBMIT FORMAL WRITTEN PRICE QUOTATIONS FOR SUPPLY AND DELIVERY OF EMBROIDERED EPWP PPE LOGO AT MOSES KOTANE LOCAL MUNICIPALITY PROJECT PARTICIPANTS/BENEFECIARIES AS LISTED.

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

NO	DESCRIPTION	UNIT	QUANTITY
1	Embroided EPWP and EPWP logo orange conti suite	Pair	50
2	Embroided EPWP and EPWP logo olive green conti suite	Pair	50
3	Blue flame and acid retarded conti suite	Pair	10
4	Safety boots	Pair	100
5	Green floopy cricket hat	Each	50
6	Orange floopy cricket hat	Each	70
7	Orange-T-Shirt	Each	15
8	Safety rubber gloves	Pair	40
9	Safety leather gloves	Pair	120
10	Eye safety goggles	Each	40

**NB: size will be communicated to the successful bidder
EPWP LOGO ON THE RIGHT FRONT BREAST
MUNICIPAL LOGO ON THE LEFT FRONT POCKET
VISIBLE 600mm EPWP WRITINGS AT THE BACK**

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. 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 If the rates and taxes account are not in the names of the director/s the attached municipal rates and taxes statement must be accompanied by an original affidavit from the property owner whose names are reflecting on the municipal rates and taxes statement to confirm that the director resides in their property.
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 If the rates and taxes account are not in the names of the director/s the attached municipal rates and taxes statement must be accompanied by an original affidavit from the property owner whose names are reflecting on the municipal rates and taxes statement to confirm that the director resides in their property.
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.
13. The minimum threshold percentage for local production and content is 100%
14. Local content annexures C, D and E

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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 Re-Advert 001/2022/2023-SUPPLY AND DELIVERY OF EMBROIDERED EPWP LOGO PPE AT MOSES KOTANE LOCAL MUNICIPALITY PROJECT PARTICIPANTS/BENEFECIARIES AS LISTED** and deposited in the Tender box situated at Civic Centre, Rates Hall.

CLOSING DATE	20/01/2023
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	Mr A.K Mosiane	078 458 3093
Procurement Enquiries	Mrs S.Marule	014 555 1313


10/01/23
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Mr. M. V Letsoalo
MUNICIPAL MANAGER



Annex C

Local Content Declaration - Summary Schedule

(C1) Tender No. **SCM RE-ADVERT 0**
 (C2) Tender descripti **SUPPLY AND DELI**
 (C3) Designated product(s)
 (C4) Tender Authority:
 (C5) Tendering Entity name:
 (C6) Tender Exchange Rate:
 (C7) Specified local content %

Pula EU GBP
 Note: VAT to be excluded from all calculations

List of items		Calculation of local content					Tender summary				
Tender item no's	List of items	Tender price - each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)	Tender Qty	Total tender value	Total exempted imported content	Total Imported content
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)	(C16)	(C17)	(C18)	(C19)
				(C20) Total tender value				R 0			
				(C21) Total Exempt imported content				R 0			
				(C22) Total Tender value net of exempt imported content				R 0			
				(C23) Total Imported content						R 0	
				(C24) Total local content						R 0	
				(C25) Average local content % of tender							

Signature of tenderer from Annex B _____
 Date: _____

Annex D

Imported content Declaration - Supporting Schedule to Annex C

(D1) Tender No. **COM RE-ADVERT 001/2022/2023**
 (D2) Tender description **SUPPLY AND DELIVERY OF EMBROIDERED SWAP PPE LOGO AT BODIES KOTANE LOCAL MUNICIPALITY PROJECTS**
 (D3) Designated Products:
 (D4) Tender Authority:
 (D5) Tendering entity name:
 (D6) Tender Exchange Rate:

NOTE: VAT to be excluded from all calculations

EU R. 5.00 GBP R. 12.00

Tender Item no's	Description of imported content	Local supplier	Description Supplier	Calculation of imported content				Total included cost incl VAT	Tender Qty	Exempted imported value
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of Imports	Freight costs to part of entry			
(D7)		(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)
(D18) Total exempt imported value										

This total must correspond with Annex C (21)

B. Imported directly by the Tenderer

Tender Item no's	Description of imported content	Unit of measure	Description Supplier	Calculation of imported content				Total included cost incl VAT	Tender Qty	Total imported value
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of Imports	Freight costs to part of entry			
(D20)		(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)
(D30) Total imported value by tenderer										

This total must correspond with Annex C (21)

C. Imported by a 3rd party and supplied to the Tenderer

Description of imported content	Unit of measure	Local supplier	Description Supplier	Calculation of imported content				Total included cost incl VAT	Quantity Imported	Total imported value
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of Imports	Freight costs to part of entry			
(D31)	(D32)	(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)
(D42) Total imported value by 3rd party										

This total must correspond with Annex C (21)

D. Other foreign currency payments

Type of payment	Calculation of foreign currency payments	
	Local supplier making the payment	Foreign currency value paid
(D43)	(D44)	(D45)
(D46)	(D47)	(D48)
(D49) Total of foreign currency payments declared by tenderer and/or 3rd party		

(D50) Total of imported content & foreign currency payments (D21), (D30) & (D42) above

Signature of tenderer from Annex B

Date: _____

Annex E

Local Content Declaration - Supporting Schedule to Annex C

<i>(E1)</i>	Tender No.	SCM RE-ADVERT001/2022/2023	Note: VAT to be excluded from all calculations
<i>(E2)</i>	Tender description:	SUPPLY AND DELIVERY OF EMBROIDED EPWP PPE LOC	
<i>(E3)</i>	Designated products:		
<i>(E4)</i>	Tender Authority:		
<i>(E5)</i>	Tendering Entity name:		

Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	<i>(E6)</i>	<i>(E7)</i>	<i>(E8)</i>
<i>(E9)</i> Total local products (Goods, Services and Works)			R 0

<i>(E10)</i>	Manpower costs (Tenderer's manpower cost)	R 0
<i>(E11)</i>	Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.)	R 0
<i>(E12)</i>	Administration overheads and mark-up (Marketing, insurance, financing, interest etc.)	R 0
<i>(E13)</i> Total local content		R 0
This total must correspond with Annex C - C24		

Signature of tenderer from Annex B

Date: _____