

Enquiries: Seageng Marule  
Tel : 014 555 1313  
Fax : 014 555 6368  
Ref.:  
E-mail: [SLetsholo@moseskotane.gov.za](mailto:SLetsholo@moseskotane.gov.za)



## SUPPLY CHAIN MANAGEMENT OFFICE

|                      |                          |             |            |
|----------------------|--------------------------|-------------|------------|
| <b>PUBLIC NOTICE</b> | <b>SCM.012/2020/2021</b> | <b>DATE</b> | 06/10/2020 |
|----------------------|--------------------------|-------------|------------|

**MOSES KOTANE LOCAL MUNICIPALITY HEREBY INVITES SERVICE PROVIDERS TO SUBMIT FORMAL WRITTEN PRICE QUOTATIONS FOR SUPPLY, DELIVERY AND OFFLOADING OF STORM WATER MAINTENANCE MATERIALS.**

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

### SPECIFICATIONS:

| PRODUCTS                                       | QUANTITY |
|--|----------|
| Reinforce wire mesh 6m x 2.4 Ref 193           | 10       |
| Reinforce wire mesh 6m x 2.4 Ref 617           | 10       |
| T Cover RS40 8mm U 500 x 1000 x 50             | 20       |
| Angle CQ 30 x 5mm, 6mtr                        | 10       |
| Y 10round steel bar, 6mtr                      | 5        |
| Cement pallets, 32.5N 50kg                     | 5        |
| NFX stock bricks pallets, 220mm x 100mm x 70mm | 5        |
| Bricks reinforce, 100 x 2.80mm NHBRC (20m)     | 10       |
| Crusher stones 16mm                            | 20 tons  |
| G5 material                                    | 20 tons  |

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. 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
9. 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”**
10. 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.**

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**MOSES KOTANE**  
LOCAL MUNICIPALITY

Quotations can be marked for the attention of the Municipal Manager,  
"SCM.012./2020/2021-SUPPLY, DELIVERY AND OFFLOADING OF STORM WATER  
MAINTENANCE MATERIALS and deposited in the Tender box situated at Civic Centre,  
Rates Hall.

|                     |            |
|---------------------|------------|
| <b>CLOSING DATE</b> | 13/10/2020 |
| <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.

| Enquiries can be directed as follows |              |              |
|--------------------------------------|--------------|--------------|
| Specifications Enquiries             | Mr M Dlodlu  | 066 305 9789 |
| Procurement Enquiries                | Mrs S.Marule | 060 982 2001 |

pp. *M. V. Letsoalo*  
Mr. M.V Letsoalo  
MUNICIPAL MANAGER