

Enquiries: Seageng Letsholo  
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**SUPPLY CHAIN MANAGEMENT OFFICE**

<b>PUBLIC NOTICE</b>	<b>SCM Q.24/2021/2022</b>	<b>DATE</b>	13/06/2022
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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 2021/2022 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

<b>Criteria</b>	<b>Maximum point obtainable</b>
<b>Key personnel</b> 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
<b>Experience of company</b> 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.	

A consolidated report with the full disclosure for all landfills combined for use in the AFS must be provided



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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. 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
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



Stand No.933, Station Road, Unit 3, Mogwase Shopping Complex, Mogwase

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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.**

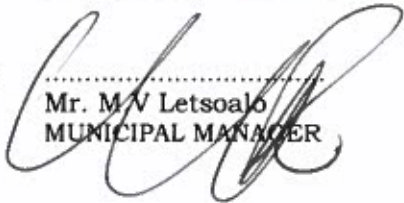
**NB: IF RATES AND TAXES ARE IN ARREARS FOR MORE THAN 90 DAYS, BIDDERS WILL BE DISQUALIFIED. IT IS THE RESPONSIBILITY OF THE BIDDER TO PROOF THAT NEITHER THE ENTITY/COMPANY NOR ITS DIRECTORS (IN THEIR INDIVIDUAL CAPACITY) DO NOT OWE MUNICIPAL RATES AND TAXES.**

Quotations can be marked for the attention of the Municipal Manager, "SCM 2021/2022- CALCULATION OF LANDFILL CLOSURE COST PROVISION AS PER GRAP 19 FOR THE 2021/2022 ANNUAL FINANCIAL STATEMENT FOR MKLM: TWO LANDFILLS and deposited in the Tender box situated at Civic Centre, Rates Hall.

<b>CLOSING DATE</b>	24/06/2022
<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		
<b>Specifications Enquiries</b>	Ms T Mogorosi	063 509 1208
<b>Procurement Enquiries</b>	Mrs S. Marule	014 555 1313

pp  
  
Mr. M V Letsoalo  
MUNICIPAL MANAGER

