

**SUPPLY CHAIN MANAGEMENT OFFICE**

<b>PUBLIC NOTICE</b>	<b>SCM001/2023/2024</b>	<b>DATE</b>	10/07/2023
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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 2022/2023 ANNUAL FINANCIAL STATEMENT FOR MKLM: TWO LANDFILLS**

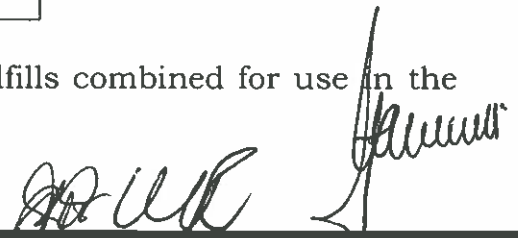
**THE APPOINTED SERVICE PROVIDER IS EXPECTED TO DELIVER ACCORDING TO THE FOLLOWING SPECIFICATIONS:**

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 at least 5 similar projects in the past ( one point for each successful reference)	5
Prospective bidders must score a minimum of 16 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



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. Procurement regulations 2022
5. 80/20 preference point system will be applied to this bid.
  - 80 points will be for bid amount
  - 20 points will be for specific goals

Specific goal	Number of points	Proof of claim
<b>Locality</b>	<b>10</b>	Office address on the company registration document issued by CIPC
Moses Kotane Local Municipality	7	
Bojanala District	2	
North West	1	
Outside North West Province	0	
<b>Youth (18-35 years)</b>	<b>5</b>	Certified identity document
<b>Woman</b>	<b>3</b>	Certified identity document
<b>Disabled people</b>	<b>2</b>	Full CSD Report (Not summary)

*[Handwritten signatures]*

**\*\*\*\*\*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 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 .00.1.. /2023/2024– CALCULATION OF LANDFILL CLOSURE COST PROVISION AS PER GRAP 19 FOR THE 2022/2023 ANNUAL FINANCIAL STATEMENT FOR MKLM: TWO LANDFILLS** and deposited in the Tender box situated at Civic Centre, Rates Hall



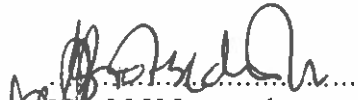
Enquiries: Seageng Letsholo  
Tel : 014 555 1313  
Fax : 014 555 6368  
Ref.:  
E-mail: [SLetsholo@moseskotane.gov.za](mailto:SLetsholo@moseskotane.gov.za)



<b>CLOSING DATE</b>	17/07/2023.
<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

  
M.V Letsoalo  
MUNICIPAL MANAGER

