Enquiries: Seageng Letsholo Tel: 014 555 1313 Fax: 014 555 6368

Ref.:

E-mail: SLetsholo@moseskotane.gov.za



SUPPLY CHAIN MANAGEMENT OFFICE

PUBLIC NOTICE SCM? 14:/2022/2023	DATE	01/11/2022
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MOSES KOTANE LOCAL MUNICIPALITY HEREBY INVITES SERVICE PROVIDERS TO SUBMIT FORMAL WRITTEN PRICE QUOTATIONS FOR REPAIRS AND RENOVATION OF LEGKRAAL COMMUNITY HALL.

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

CIDB Grading: 1GB or Higher

1.External Works:

- · Construction of roof covering
- Replace broken window panes
- Paint window frames

2.Internal Works:

- Paint walls
- Replace damaged ceiling
- · Replace and paint doors and door frames
- Replace DB board
- · Replace damaged lights switches and plugs
- Installation of 250litre round geyser
- Paint internal & external walls
- Replace hand wash basin
- Replace mixer taps

DETAILED BOQ IS HEREWITH ATTACHED.







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FUNCTIONALITY

DISCRIPTION	POINTS	8 2
Key Personnel: (foreman in building)	40	
Qualifications: N6 in building/civil =20		
2 years work experience= 10		
2 similar projects completed= 10		
Company experience	60	
3 projects completed = 60		
2 projects completed = 40		
1 projects completed = 20		
Proof of completion certificate/ reference letters from		
public or private institutions must be submitted		
Minimum of qualifying points is 60 points to be evaluate	ed further	

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.







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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. CIBD GRADING (1GB) OR HIGHER
- 7. Central Suppliers Database registration report (CSD)
- 8. Company Registration Certificate (except for Sole Proprietors)
- 9. 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.

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?!\(\mathbb{L}\)/2022/2023—REPAIRS AND RENOVATION OF LEGKRAAL COMMUNITY HALL

and deposited in the Tender box situated at Civic Centre, Rates Hall.





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CLOSING DATE	15/11/2022
TIME	10Н00

- 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 T Motaung	014 555 1364
Progrement Enquiries	Mrs S.Marule	014 555 1313

MA B.S. Maseloane

ACTING MUNICIPAL MANAGER







Enquiries: Tshokolo Motaung

Tel: 014 555 1364 Fax: 014 5556 6666

Ref.: 8/3/R

E-mail: EMotaung@moseskotane.gov.za



COMMUNITY SERVICES

BILL OF QUANTITIES: LEGKRAAL COMMUNITY HALL.

Item	Description	Unit	Qty	Rate	Amount
1	BILL No.1				
	Alteration				
1.1	Remove and cleaning rubble, waste inside the building	М3	10		
	Demolish concrete wall to prepare for installation of exit	M2	6		
	double door				
2	BILL No. 2				
	Roof Coverings				
2.1.	Supply and install 0.6mm thick roof IBR sheets	M2	120		
3	BILL No.3				
	Carpentry & Joinery				
	Roof brandering to be constructed with softwood				
	structural timber				
	Repair and replace damaged branderings 38x38mm	M	60		
	Replace internal wooden solid core flush panel doors				
	2032x813 including locks				
	Double doors	No	3		
	Single doors	no	5		
	610x610mm rubber door stop	no	4		
	Supply and installation of double steel doors frame	no	1		
	Supply and install double burglar doors	no	3		
	Facia boards	m	30		
	BILL No.4				
	Plumbing & Drainage				5
	Taking out and replace sanitary fittings				1
	W.C Pans and vitreous china cisterns	No	3		



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Tiling and Flooring					
BILL No. 9			1		
300mmx300mm frames	1415				
Replace broken glass 6mm nominal thickness	M2	20			
Glazing					
BILL No.8	1412	00			
On facia boards	M2	30			
On Roof	M2	120			
On ceiling	M2	100			
On internal wooden doors	M2	10			
On double doors	M2	15			
On burglar door	M2	15			
On internal walls On window frames	M2 M2	150 30			
selected paint and vanish	140	455			
Prepare and apply two coats and finishing coat of					
Painting					
BILL No.7					
Window hinges	no	5			
Window handles	No	5			
Mortice lock & lever	No	8			
Ironmongery					
BILL No.6					
direction					
board on 38x38 brandering to 450mm centre in one					
Supply and replace damaged 6.4mm gypsum ceiling	M2	70	1		
Ceiling					
BILL No.5					
900x600				Pls	
Wall hung male Urinal system hand washing basins complete with waste-traps	No	2	Ì		



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Remove a	nd replace damaged existing vinyl tiles	M2	0	
Wooden S	kirting	m	0	
BILL No.1	0			
Electrical v	vorks			
Supply and	d installation of electrical work			
Rewiring a	nd install plugs	No	7	
Light switch	h	No	5	
Flourescer	nt fittings and lights	No	10	
External lig	hts including globe shoulders	No	6	
Supply and	d install New DB Box	No	1	
Supply and	connect electric cable to main building	m	20	
Supply and	install			
BILL No.11				
Plastering				
(a) Cer	ment plastering on walls and concrete			
sur	face as specified.			
12mm plas	ter on external entrance wall	M2	20	
Bill No. 12		-		
External w	ork			
Repair exis	ting diamond mesh fencing	M	80	
Supply and	d install new double leaf 1.8m gate	no	1	

Sub To	ta = R
VAT	= R
TOTAL	= R

