

METSIMAHOLO LOCAL MUNICIPALITY

Supply Chain Management Unit hereby invites bids for the following requirements:

Bid No.MLM	Bid Description	Evaluation Criteria	CIDB Grading	Bid Fee	Compulsory Briefing Meeting	Venue	Closing Date	Technical Contact Person
02/2012/13	Appointment of a professional service provider to Design, manage the project, supervise the works and commission the Gortin Sanitation Phase 4 project on behalf of the municipality	90/10	n/a	R500.00	07/02/2013 @ 10H00	Bill Sharp, finance building 2 nd floor	13/02/2013 @11H00	Mr L. Hlalele 016 973 8414
03/2012/13	Construction of Sewer network, house connections and outside toilet structures in Metsimaholo Extension 6	90/10	4CE PE or higher	R 500.00	07/02/2013 @ 13H30	Bill Sharp, Finance building 2 nd floor	13/02/2013 @11H00	Mr L. Hlalele 016 973 8414
04/2012/13	Removal of bucket System in Deneysville and Oranjeville	90/10	n/a	R500.00	n/a	n/a	13/02/2013 @11H00	Mr M.C Botha 016 973 8327
05/2012/13	Supply and Delivery of Water Meters for a period of three years	90/10	n/a	R500.00	n/a	n/a	13/02/2013 @11H00	Ms T. Mathunzi 016 973 8413
06/2012/13	Supply and Delivery of Plumbing material for a period of three years	90/10	n/a	R500.00	n/a	n/a	13/02/2013 @11H00	Ms T. Mathunzi 016 973 8413

Bid terms and conditions:

1. Bids shall be evaluated and adjudication in accordance with the Supply Chain Management Policy of Metsimaholo Local Municipality.
2. All bids will be evaluated in terms of **price and functionality**.
3. Briefing meeting where indicated is compulsory, and no bids shall be considered if the meeting was not attended by the bidder or representative thereof.
4. Bid documents will be available at the **SCM Manager's Office, Metsimaholo Local Municipality, Civic Centre, finance building, 1st floor, Sasolburg** from **01st February 2013**.
5. Non-refundable bid document fee is payable in cash between 07:30am and 15:30pm at the cashiers in the Rates Hall, Metsimaholo Local Municipality.
6. Bids **endorsed** with their specific Bid Numbers must be placed in the tender box located at **Metsimaholo Local Municipality, Groung floor, Civic Centre, Fichardt Street, Sasolburg** No faxed or e-mailed bids shall be accepted.
7. The municipality reserves the right to accept any tender price and not necessarily the lowest, and to withdraw any bid before the award.

8. According to the supply Chain Management regulations issued by the minister of finance in terms of sec.168 of the MFMA, act 56 of 2003 which states that the persons in the service of the state such as Councilors, and other elected representative (MPs, MPLs), public servants, national and provincial, municipal officials, and others, directors of public and municipal entities are barred from making business with the state.

Mr. S.M Molala

Notice No: 15/2012

Municipal Manager

Resolution of the bid specification committee meeting held on Tuesday 05 October 2010 at 09H00 in the office of the Director Infrastructure and Technical services, 10 Fichardt Street, Civic Centre Sasolburg.

Item 1

SUPPLY AND DELIVERY OF RIPPLE RELAYS

It was resolved that:

1. The item be advertised on Sowetan for a period of 14 days the closing date be the 26th October 2010 at 11H00am.
2. The evaluation criteria be 90/10:
90 for price,
10 for participation goals to allocated as follows: HDI:5
Woman:2
Disability:1
Locality (Metsimaholo): 2
3. Requirements: certified copy of Company registration certificate(**certified by SAPS**), original valid tax clearance certificate and the proof that the municipal rates and taxes are not in arrears for more than three months.
4. The responsive bidders will be visited to inspect if they have the required material.

Item 2

TURNKEY SOLUTION FOR THE REPLACEMENT OF EXISTING LIFTS EQUIPMENT IN THE MUNICIPAL BUILDING

It was resolved that:

1. The item be advertised on Sowetan for a period of 14 days the closing date be the 26th October 2010 at 11H00am.
2. The required CIDB be 2MEPE or 3ME or higher
3. The tender be a two stage bidding process: The first stage be Functionality 100% divided as follows
Experience: 30
Methodology: 30
Capacity: 20
Type of contractor to be: 20
4. The bidder who scores less than 60% will not be considered further
5. The second stage of the evaluation criteria be 90/10:
90 for price,
10 for participation goals be allocated as follows: HDI: 7
Woman: 2
Locality (Metsimaholo): 1
6. Compulsory site inspection be on Monday 18th October 2010 at 10H00 and the closing date be on the 5th November 2010 at 11H00.
7. Tender document be sold at R1000 non refundable.

Requirements: certified copy of Company registration certificate (**certified by SAPS**), original valid tax clearance certificate and the proof that the municipal rates and taxes are not in arrears for more than three months.

Item 3

REPLACEMENT OF DAMAGED SWITCH GEAR AT MAIN SUB (ESKOM VS MUNICIPALITY)

The item was withdrawn due to the fact that the municipality was requested to fast track the project so the directorate made a deviation which was approved by the Municipal Manager and the director. The deviation will be reported to the council.

Item 4

SUPPLY AND DELIVERY OF ELECTRICAL MATERIAL

It was resolved that:

1. The item be advertised on Sowetan for a period of 14 days the closing date be the 26th October 2010 at 11H00am.
2. The evaluation criteria be 90/10:
90 for price,
10 for participation goals to allocated as follows: HDI:5
Woman:2
Disability:1
Locallity (Metsimaholo): 2
3. Three service providers be appointed for a period of three years.
4. On the specification there must be an addition of column for price per unit and total price.

Requirements: certified copy of Company registration certificate (**certified by SAPS**), original valid tax clearance certificate and the proof that the municipal rates and taxes are not in arrears for more than three months.

Item 5

INSTALLATION OF NEW LOW VOLTAGE CABLE

It was resolved that:

1. The item be referred back

Item 6

SUPPLY AND DELIVERY OF LOW VOLTAGE CABLE

It was resolved that:

1. The the item be advertised on Sowetan for a period of 14 days the closing date be the 26th October 2010 at 11H00am.
2. The evaluation criteria be 90/10:

90 for price,
10 for participation goals to allocated as follows: HDI:5

Woman:2
Disability:1
Locallity (Metsimaholo): 2

3. Requirements: certified copy of Company registration certificate(**certified by SAPS**), original valid tax clearance certificate and the proof that the municipal rates and taxes are not in arrears for more than three months.

ITEM 7

UPGRADING OF EXISTING VOLTAGE

It was resolved that:

1. The item be advertised on Sowetan and the closing date be the 26th October 2010 at 11H00am.
2. The compulsory site inspection meeting be on the 15 October 2010 at 09H00.
3. The required CIDB be 2EPPE or 3EP or higher AND 1CEPE or 2CE or higher.
4. The evaluation criteria be 80/20:
80 for price,
20 for participation goals be allocated as follows: HDI: 10
Woman: 2,5
Locallity (Metsimaholo): 5
Disability: 2.5

Item 8

SUPPLY AND DELIVERY OF MEDIUM VOLTAGE

It was resolved that:

1. The the item be advertised on Sowetan for a period of 14 days the closing date be the 26th October 2010 at 11H00am.
2. The evaluation criteria be 90/10:
90 for price,
10 for participation goals to allocated as follows: HDI:5
Woman:2
Disability:1
Locallity (Metsimaholo): 2
3. Requirements: certified copy of Company registration certificate(**certified by SAPS**), original valid tax clearance certificate and the proof that the municipal rates and taxes are not in arrears for more than three months.

Item 9

SUPPLY AND DELIVERY OF ELECTRICAL PREPAID METERS

It was resolved that:

1. The item be advertised on Sowetan for a period of 14 days the closing date be the 26th October 2010 at 11H00am.
2. The evaluation criteria be 90/10:
90 for price,
10 for participation goals to allocated as follows: HDI:5

Woman:2
Disability:1
Locallity (Metsimaholo): 2
3. The contract be for a period of three years.
4. Requirements: certified copy of Company registration certificate(**certified by SAPS**), original valid tax clearance certificate and the proof that the municipal rates and taxes are not in arrears for more than three months.

Item 10

SUPPLY AND DELIVERY OF DOMESTIC AND WATER METERS

1. The item be advertised on Sowetan for a period of 14 days the closing date be the 26th October 2010 at 11H00am.
2. The evaluation criteria be 90/10:
90 for price,
10 for participation goals to allocated as follows: HDI:2.5

Woman:2.5
Disability:1
Locallity (Metsimaholo): 4
3. The contract be for a period of three years.
4. Requirements: certified copy of Company registration certificate(**certified by SAPS**), original valid tax clearance certificate and the proof that the municipal rates and taxes are not in arrears for more than three months.

Item 11

APPOINTMENT OF A CONSODIUM FOR THE PREPARATION & DEVELOPMENT OF METSIMAHOLO LOCAL MUNICIPALITY SECTOR MASTER PLAN (ELECTRICITY, HOUSING, WSDP, ROADS AND STORM WATER MASTER PLAN)

It was resolved that:

1. The item be advertised on Sowetan for a period of 14 days the closing date be the 26th October 2010 at 11H00am.
2. The tender be a two stage bidding process: The first stage be Functionality 100% divided as follows

Methodology: 30
Company Experience: 40
Team Composition: 14

Experience and qualifications of the project leader: 16

3. The bidder who scores less than 60% will not be considered further
4. The second stage of the evaluation criteria be 90/10:
90 for price,
10 for participation goals be allocated as follows: HDI: 7
Woman: 2
Locality (Metsimaholo): 1
5. Compulsory briefing session be on Monday 18th October 2010 at 10H00 and the closing date be on the 5th November 2010 at 11H00.

Requirements: certified copy of Company registration certificate (**certified by SAPS**), original valid tax clearance certificate and the proof that the municipal rates and taxes are not in arrears for more than three months.

Item 12

CONSTRUCTION OF NEW INTERLOCKING PAVED ROADS AND STORMWATER DRAINAGE SYSTEM FOR 11KM: GORTING:

It was resolved that:

1. The item be advertised on Sowetan for a period of 14 days the closing date be the 29th October 2010 at 11H00am.
2. The required CIDB be 6CEPE or 7CE or higher
3. The evaluation criteria be 90/10:
90 for price,
10 for participation goals be allocated as follows: HDI: 7
Woman: 2
Locality (Metsimaholo): 1
4. Compulsory site inspection be on Friday the 15th October 2010 at 10H00 and the closing date be on the 29th October 2010 at 11H00.
5. Tender document be sold at R1000 non refundable.
6. Special conditions of contract:
 - ❖ At the time of award the successful bidder will be required to appoint cooperatives.
 - ❖ 0.5% of the amount awarded to be allocated by the service provider for bursary fund.

Requirements: certified copy of Company registration certificate (**certified by SAPS**), original valid tax clearance certificate and the proof that the municipal rates and taxes are not in arrears for more than three months.

Item 13

REMOVAL OF SEWAGE FROM HOUSEHOLDS WITH BUCKET STSTEM

It was resolved that:

1. The item be advertised on Sowetan
2. The evaluation criteria be 90/10:
90 for price,

10 for participation goals to allocated as follows: HDI:2.5

Woman:2.5

Disability:1

Locality (Metsimaholo): 4

3. Compulsory site inspection be on Friday the 15th October 2010 at 10H00 and the closing date be on the 29th October 2010 at 11H00.

ITEM 14

SUPPLY AND DELIVERY OF PUMBLING MATERIAL

It was resolved that:

1. The item be advertised on Sowetan for a period of 14 days the closing date be the 26th October 2010 at 11H00am.
2. The evaluation criteria be 90/10:
90 for price,
10 for participation goals to allocated as follows: HDI:5
Woman:2
Disability:1
Locality (Metsimaholo): 2
3. Three service providers be appointed for a period of three years.

Requirements: certified copy of Company registration certificate (**certified by SAPS**), original valid tax clearance certificate and the proof that the municipal rates and taxes are not in arrears for more than three months.

Unit 15

SUPPLY AND DELIVERY OF WATER AND WASTEWATER VALVES

It was resolved that the item be referred back due to insufficient information.

Unit 16

SUPPLY AND DELIVERY OF OIL

It was resolved that the item be referred back due specification not being clear.

Unit 17

SUPPLY AND DELIVERY OF PETROL, FUEL AND DIESEL

1. The item be advertised on Sowetan for a period of 14 days the closing date be the 26th October 2010 at 11H00am.
2. The evaluation criteria be 90/10:
90 for price,
10 for participation goals to allocated as follows: HDI: 6
Woman: 2
Disability: 1
Locality (Metsimaholo): 1

3. The contract be for a period of three years.
4. Special conditions of contract:
 - ❖ In a case where discount is not provided 2% will be contributed towards the busary fund.
5. Requirements: certified copy of Company registration certificate (**certified by SAPS**), original valid tax clearance certificate and the proof that the municipal rates and taxes are not in arrears for more than three months.
6. Compulsory site inspection be on Friday the 15th October 2010 at 10H00

UNIT 18

SUPPLY AND DELIVERY OF FLEET TYRES AND RETREADS

It was resolved that:

1. The the item be advertised on Sowetan for a period of 14 days the closing date be the 26th October 2010 at 11H00am.
2. The evaluation criteria be 90/10:
90 for price,
10 for participation goals to allocated as follows: HDI:5
Woman:2
Disability:1
Locality (Metsimaholo): 2
3. Requirements: certified copy of Company registration certificate(**certified by SAPS**), original valid tax clearance certificate and the proof that the municipal rates and taxes are not in arrears for more than three months.
7. Special conditions of contract:
 - ❖ We only require that tenders be joint ventures after the appointment JV account must be opened and JV tax clearance certificate must be submitted.
8. The contract be for a period of three years.
9. Compulsory site inspection be on Monday the 18th October 2010 at 12H00

Item 19 and 20

SUPPLY AND DELIVERY OF UNIFORM

The items be withdrawn until all uniform needs for the municipality are submitted.

