

# **MSUKALIGWA LOCAL MUNICIPALITY**



## **INVITATION TO TENDER/BID**

Msukaligwa Local Municipality invites interested parties to tender / bid for the below bids. Bidders will be allowed to deposit the non-refundable fee of R596.22 cost of the tender, purchase the document directly at Msukaligwa Local Municipality offices. The completed tender document can be deposited into the tender box situated at the main entrance of Msukaligwa Municipality, Cnr Church and Taute Street, Civic Centre, ERMELO, 2350 OR can be sent back to the Municipality through Courier services. However, it should be noted that this is a third-party arrangement, and the municipality is not legally liable for any loss, damage or non-delivery of the tender document on or before the closing date of this tender.

Below please find the Msukaligwa Local Municipality banking details in which payments must be made into:

BANK	:	FNB
ACCOUNT NAME	:	MSUKALIGWA LOCAL MUNICIPALITY
ACCOUNT NUMBER	:	62822833267
BRANCH CODE	:	250655
BRANCH NAME	:	ERMELO
TYPE OF ACCOUNT	:	CHEQUE

We trust that you will find this in good order.

### **SUPPLY CHAIN MANAGEMENT TENDER MINIMUM REQUIREMENTS**

The following compulsory documents have to be attached (Bidders that fail to submit / comply the following documents/ requirements will be automatically disqualified):

1. Original tax Clearance/ Tax PIN
2. Copy of company registration certificate (CIPC)
3. Original certified ID copy (ies) of the Director (s) as detailed in the (CIPC)
4. Valid BBB-EE Certificate or Sworn Affidavit with the BBB-EE Levels must be certified (To verify Municipal Specific goals)
5. Municipal account statement attached (with all applicable rates and taxes) should not be in arrears more than 90 days as follows.
  - 5.1 All directors municipal accounts as per CIPC must be attached.
  - 5.2 Registered office municipal account of the company as per CIPC must be attached if there is a lease.
  - 5.3 A valid lease agreement signed by both parties must be attached with related municipal account where the registered office is located.
6. Copy of the latest detailed CSD report (Not Summary/compliance history) NOT OLDER THAN 30 DAYS
7. All MBD forms where required are to be completed in full.

8. Letter of Authority in the company's letter head and signed is required.
9. Additional clarification on BILL OF QUATINTY /PRICING in the company's letterhead must be signed.
10. The tender document must be completed in full, areas and or pages not completed should be marked not applicable(N/A).
11. All pages in tender documents must be INITIALLED and completed in black ink.
12. Any alterations, scratching on the tender document must be initialled.
13. No correctional fluid is allowed.
14. Must not be in the register of prohibited suppliers in the national treasury data base.
15. Must have not been disqualified due to gross misrepresentation or undue influence in the SCM processes as per Supply chain Regulation.

The tender will be evaluated using the following :80/20 PRICE PREFERENCE POINT SYSTEMS as per the Msukaligwa Local Municipality Supply Chain Management Policy.

Price	Msukaligwa Local Municipality Designated Goals
80 Points	20 Points

Tender No	Description	Compulsory Briefing Meeting Date	Closing Date	CIDB GRADING	Enq	Tel No.
8/3-26/2023	APPOINTMENT OF THE PROCUMENT OF ONE (1) GENERAL BUILDING CONTRACTOR FOR REPAIR AND RENOVATION OF KWADELA COMMUNITY HALL	28 November 2023  Time: 10h00  Venue: Msukaligwa Administrative Unity (Davel Kwadela)	06 December 2023 at 12h00	1GB	SCM Enquiries  Mr. F Nhangombe   Technical Enquiries  Mr. M G Zulu	017 801 - 3539    017 801 - 3551



**Mr. M. KUNENE**  
**MUNICIPAL MANAGER**

22/11/23  
**DATE**