

OFFICE OF THE MUNICIPAL MANAGER

TENDER ADVERT

| BID NO: | DESCRIPTION | PRE-QUALIFYING CRITERIA | THE STIPULATED MINIMUM THRESHOLD(S) FOR LOCAL PRODUCTION AND CONTENT (REFER TO ANNEXURE A OF SATS 1286:2011) FOR THIS BID | EVALUATION CRITERIA | CLOSING DATE & TIME | CONTACT PERSON FOR TECHNICAL CLARITY |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------|-------------------------------------------|
| 8/2/3/86 (2021) | BID FOR THE SUPPLY, DELIVERY AND INSTALLATION OF BOLTED HEAVY-DUTY SHELVING AND EQUIPMENT AT THE FINANCE MAIN STORE, MIDVAAL LOCAL MUNICIPALITY. (ONCE OFF) | Only Tenderers with an EME status as defined from the PPPF Regulations 2017 and a, Level 01 B-BBEE status will be evaluated for this bid | Steel Products and Component for Construction Steel Value-added Products: Fabricated Structural Steel:100% Joining/Connecting Components:100% Frames:100% Fasteners:100% Plates:100% Sheets:100% | 80/20 | 02 DECEMBER 2021 at 10H00 | FINANCIAL SERVICES OFFICE 016 360 7643 |
| 8/2/4/183RE (2021) | BID FOR THE SUPPLY AND DELIVERY OF A NEW PORTABLE PUMP FOR MIDVAAL LOCAL MUNICIPALITY. (ONCE OFF) | N/A | N/A | 80/20 | 02 DECEMBER 2021 at 11H00 | COMMUNITY SERVICES OFFICE 016 360 5908 |
| 8/2/5/122 (2021-2024) | BID FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER VARIOUS BRANDED PROMOTIONAL ITEMS TO MIDVAAL LOCAL MUNICIPALITY ON AN AS AND WHEN REQUIRED BASIS, FROM DATE OF APPOINTMENT TO 30 JUNE 2024 | Only Tenderers with an EME status as defined from the PPPF Regulations 2017 and a, Level 01 B-BBEE status will be evaluated for this bid | N/A | 80/20 | 20 DECEMBER 2021 at 10H00 | CORPORATE SERVICES OFFICE 016 360 7627 |

Bidding documents containing the specifications and details of the deliverables will be available from, **17th of November 2021 @12H00**. A hard copy may be purchased at the Supply Chain Municipal Offices, 25 Mitchell Street, Meyerton, 1960, at a non-refundable amount of:

R 265.00 VAT inclusive for a document with pages 0 – 100

R 371.00 VAT inclusive for a document with pages 101 – 200

R 529.00 VAT inclusive for a document with pages 201 – 300

These prices are applicable to formal bids only, and purchases are to be made at the rates and taxes hall during office hours Monday – Friday, 07:30 – 15:00 or alternatively direct deposits (no cheques accepted) to:

Midvaal Local Municipality,
Bank: ABSA,
Account Number: 4053203845,
Branch: Public Sector - Gauteng West

NB: Please use the **bid/tender** number as reference and remember to bring proof of payment for collection of bid documents. Alternatively, bidding documents may be requested via tenders@midvaal.gov.za. The bidding document will be sent to the requesting bidder free of charge.

The bid document will also be made available for download on the National Treasury e-Tenders portal. Bidders using this option are hereby advised to monitor the portal regularly for updates and uploaded addendum documents during the time the bid is advertised. It is the responsibility of the bidder to ensure that they are up to date with all issued documents.

All Covid-19 protocols will be enforced with regards to briefing sessions.

Bids are to be sealed in an envelope marked with the relevant bid number and description as indicated on the bidding documents and are to be placed in the tender box situated at:

Block A – Ground Floor,
25 Mitchell Street,
Meyerton,
1961

Bids are to be submitted between 07:30 and 16:00, Mondays to Fridays, prior to the closing date and time. No late submissions will be considered.

Please Note:

- No faxed or e-mailed tenders will be accepted.
- All tenders must be submitted on the official forms (not to be re-typed). Only original signed tender documents will be accepted.
- Bids must be completed in black ink. No correction fluid will be allowed. All alterations must be crossed-out and initialled.
- Where a compulsory briefing session is required, it is the onus of the bidder to attend and arrive in time. Late arrivals will not be allowed to sign the attendance register and will be deemed to be absent. No bids will be considered from bidders who did not attend the briefing session.
- Midvaal Local Municipality will not accept any bid with missing pages and not fully completed with the required attachments.
- Bids will be evaluated and adjudicated according to the following criteria:
 - Relevant specifications and technical proposals
 - Value for money
 - Capability to execute the contract
 - Midvaal SCM Policy, PPPFA, PPPFA Regulations and any other relevant legislations
 - Supporting documents where required
 - Local content (where applicable)

Bidder's attention is specifically drawn to the provisions of the rules and specifications which are included in the bid documents. The Council reserves the right to accept any bid or part thereof and does not bind itself to accept the lowest or any bid. The notice of bids is available on webpage: www.midvaal.gov.za.

For any other queries relating to the above bid/s, please contact the SCM office at (016) 360 7484/ 7630/ 7631/ 7572.

ORIGINAL SIGNED