



BID NOTICE

PROJECT DESCRIPTION

Mnquma Local Municipality hereby invites bids from all prospective accredited and qualifying service provider for

BID NO.	Description	Evaluation Criteria	Closing Date
MNQ/SCM/91/21-22	Appointment of a service provider for Municipal Finance Management Programme Training.	80/20	Date: 10 March 2022 Time: 12:00

All enquiries must be directed to the following email addresses:

Technical Enquiries: Mr. S.S Madubela (Manager: Human Resources and Employee Relations) at 047 050 1226 email: smadubela@mnquma.gov.za

Supply Chain Management Enquiries: Ms. Nontathu Mnini (Manager: SCM) at (047) 050 1150 email: nmnini@mnquma.gov.za

Evaluation Criteria:

The evaluation will be conducted in three (03) stages namely:

Stage 1: "Administrative compliance"

Bidders that do not meet the **Administrative compliance** (Compliance with mandatory and other bid requirements) will not be eligible for further evaluation and will be deemed as non-responsive.

Stage 2: "functionality"

CRITERIA	WEIGHT	VALUE 1-5	MAXIMUM POSSIBILITIES SCORE
1. EXPERIENCE:			40
Bidder has successfully completed 1 project (Municipal Finance Management Training) = 10 points	2	5	
Bidder has successfully completed 2 projects (Municipal Finance Management Training) = 20 points	4	5	
Bidder has successfully completed 3 projects (Municipal Finance Management Training) = 30 points	6	5	
Bidder has successfully completed 4 or more related projects (Municipal Finance Management Training) = 40 points	8	5	
Bidder has submitted no information or inadequate information to determine the scoring level (score 0)	0	0	
NB: Proof of professional experience: Signed reference letters in relation to the required training must be attached in order to claim points. No appointment letters will be considered as references.			
2. KEY STAFF COMPETENCE/ CAPACITY:(must be			35

working for the Bidding company)			
2.1 Facilitator			
Academic Qualification: Degree in Public management and Government/Finance or Equivalent qualification (5 points for experience per year (max. 5 years) = 25 points	5	5	
2.2 Assessor & Moderator			
Moderator-Certified Proof of registration by LGSETA (2 points for assessor and 5 points for moderator) = 10 points	2	5	
Bidders must submit detailed CVs with original certified copies (not older than 03 months) of the required professional qualifications and Proof of registration by LGSETA. If the required certified copies of professional qualifications and certified Proof of registration by LGSETA are not attached no points will be allocated. (Copy of a certified copy will not be considered).			
3. Methodology Describe, in detail, exactly how you propose to carry out the activities to achieve the outcomes identified in the Terms of Reference:			25
Programme covering the full scope/terms of reference	2	5	
Training Plan with clear time frames- Costed detail	2	5	
Allocation of human resources	1	5	
Methodology proposal must be attached (To score points bidders must attach details on each of the sub-criteria point)			
Total			100

NB: Bidders must score 70 out of 100 to proceed to the next stage (Financial Evaluation)

Stage 3: Evaluation in terms of the 80/20 preference point systems prescribed in Preferential Procurement Regulations

Price=80 points, B-BBEE=20 points. Bidders are required to submit an original or certified copy of B-BBEE certificate to claim preferential points.

REQUIRED DOCUMENTS:

Potential bidders are urged to submit the following attachments when submitting their proposals, failure to do so will lead to disqualification.

- Full CSD Report (Not older than one Month)
- Only the original tender document will be accepted.
- Fully Completed Tender Forms i.e. Form of

CONDITIONS OF ACCEPTANCE:

- The Municipality is under no obligation to accept any proposal/tender and reserves the right to accept the whole or any part of the proposal/tender. No proposal/tenders will be considered from persons in the service of the state.
- The bidder or any of its directors/shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector;
- The bidder has not abused the Employer's Supply

Offer, all returnable MBDs (MBD1-9) –Part of the tender document. Return all returnable documents to the employer after completing them in their entirety by writing legibly in non – erasable ink. • In the case of partnerships/ consortiums/ joint venture agreement, signed agreement must be submitted with the tender document (attached to Schedule 2); and • All parties/partners to the partnership/ consortium/joint venture agreement must be registered on the Central Supplier Database OBTAINING OF TENDER DOCUMENTS: Tender documents for this project are downloadable at the municipal website: www.mnquma.gov.za and on eTender portal: https://etenders.treasury.gov.za/ TENDER SUBMISSION AND OPENING Tenders/Proposals must be submitted by hand at Bid Box, Corner King and Mthatha Street, Butterworth. 4960 Bids may only be submitted on the bid document provided by the municipality. Tenders should be sealed, endorsed on the front of the envelope with: • Bid No.: MNQ/SCM/91/21-22 • Project Name: Appointment of a service provider for Municipal Finance Management Programme Training. On the back of the envelope with: • Company Name and Address	Chain Management System; or failed to perform on any previous contract and has been given a written notice to this effect. • No late, incomplete, unsigned faxed, couriered, and emailed tenders will be accepted • The tender offer submitted shall remain valid, irrevocable and open for written acceptance by the Mnquma Local Municipality for a period of 90 days from the closing date. • The award of the tender may be subjected to price negotiation with the preferred tenderers • The municipality reserves the right to extend the tender period by notice in the press and on the municipality's official website www.mnquma.gov.za NB: Preferred bidders will be required to furnish the municipality with: ▪ CK/ Company registration, Certified ID Copies not later than 3 month ▪ Tax Compliance Status PIN ▪ Certificate issued by the municipality or any other municipality to which he may be indebted to the effect that he and, in the event of the bidder being a company, also any of its directors, is not indebted to the municipality or any other municipality or municipal entity for rates, taxes and/or municipal service charges which are in arrear for a period more than three months and that no dispute exists between such bidder and municipality or municipal entity concerned in respect of any such arrear amounts. Bidders who reside within the Mnquma Local Municipality (MLM) jurisdiction will be verified with MLM Revenue Section. S. MAHLASELA MUNICIPAL MANAGER
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