

Re-advert
Govan Mbeki Municipality



PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF UNIFORM FOR THE FIRE FIGHTERS FOR GOVAN MBEKI MUNICIPALITY FOR 36 MOTNHS

The Municipality hereby invites reputable and well experienced service providers to submit tenders for the below-mentioned project. The services providers must comply with the VAT Act. Tender documents will be available at Secunda Municipal Offices from **22 August 2021** at cashiers point during office hours upon payment of a non-refundable fee of **R 1000.00**

Ref No	Description	SCM Contact Person	Technical Enquiries	Valuation Criteria	Closing
8/3/1- 07/2021	Supply & Delivery of Uniform for the Fire Fighters For Govan Mbeki Municipality For 36 Months	Mr Sipho Madondo Tel: (017) 620 6193 E-mail: siphob.m@govanmbeki.gov.za	Mrs. Shelly Shabalala Tel: (017) 620 6306 E-mail: shelly.smgovanmbeki.gov.za	Local Content 80/20 and B-BBEE Level	07 September 2021 @ 12:00

Sealed envelopes must be addressed to: The Municipal Manager, Govan Mbeki Local Municipality, Private Bag X 1017, SECUNDA, 2302. Marked with the correct bid number or deposit it in the '**TENDER BOX**' situated at Govan Mbeki Municipality Offices, Horwood Street, SECUNDA, **No later than 12H00 on the 07 September 2021.**

Due to COVID-19 regulations there will be no briefing session for this project.

The following **Compulsory Documents** must be accompanied with the tender, and failure to provide such documentations shall constitute automatic disqualification: Original certified copy of valid BBBEE Certificate SANAS accredited BBBEE or Affidavits will be accepted (Compulsory but failure to submit, no points will be awarded for BBB-EE), Copy of company registration certificate (CK), Copy/ print Tax Compliance status pin issued by SARS - Directors or Company's Municipal Services account (not older than 3 months), CSD report must be submitted, Certified ID Copies of Companies Directors, Local Content is Applicable as per MBD 6.2 as well as Annexure C, Approval of Exemption on local content from DTI must be Attached with bidding document, as and when applicable. Joint Venture Agreement (In case of a Joint Venture)

A preferential point system should apply whereby this project will be allocated to a bidder in accordance with the PPPF Act (No. 5 of 2000) and as defined in the conditions and requirements of this project. In terms of the supply chain management policy of the municipality all bids shall be adjudicated on an 80/20-point system if it's less than R50 000 000.00 and on a 90/10-point system if it's more than R50 000 000.00.

The municipality reserves the right to withdraw any invitation to quote and/or to re-advertise or to reject any quote or to accept a part of it. The municipality does not bind itself to accepting the lowest quotation or award a contract to the bidder scoring the highest number of points

According to the Municipality Supply Chain Regulations issued by the Minister of Finance in terms of Section 168 of the Municipal Finance Management Act, Act 56 of 2003, persons within the organs of the state, like Councillors, and other elected representatives, full time employees and other directors of the public and municipal entities are prohibited from being eligible to bid or be awarded a contract to provide any services to the municipality.

NB: Only locally produced or manufactured goods, meeting the stipulated minimum threshold for local production and content, will be considered in line with Regulation 8(2) of the Municipal Supply Chain Management Regulations and National Treasury Circular 69."The exchange rate to be used for the calculation of local production and content must be the exchange rate published by the South-African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid; and Only the South-African Bureau of Standards (SABS) approved technical specification number SATS 12863:2011 must be used to calculate local content.

MRS EK TSHABALALA
ACTING MUNICIPAL MANAGER

DATE

