

**RE-ADVERT
QUOTATION NOTICE & INVITATION**



GOVAN MBEKI MUNICIPALITY

QUOTATION NO.: 8/3/2-99/2024

NOTICE NO: 130/2024

CLOSING DATE: 05/03/2025 AT 12H00

PROVISION FOR CUSTOMER CARE TRAINING

In terms of Section 110 of the Municipal Finance Management Act, 2003 (No. 56 of 2003), quotations are hereby invited **to PROVISION FOR CUSTOMER CARE TRAINING.**

Documents and specifications will be available on the **26th of February 2025** available @ Cashier's point up on payment of a Non– refundable fee of **R 300.00**, or Payable to **Bank Holder: Govan Mbeki Municipality, Standard Bank: 030 192 358, Branch: 05544454, Reference: 8/3/2-99/2024.**

The closing time for receipt of quotations is **12:00hrs** on **05/03/2025**. Telegraphic, telephonic, telex, facsimile, e-mail, unmarked and **late quotations** will under no circumstances be considered and accepted. The quotation box will be emptied just after closing time on the closing date. Hereafter all quotations will be public.

Any technical enquiries relating to the quotation document may be directed to the **Ms Dudu Maseko on 017 620 6030.**

Any SCM enquiries relating to the quotation document may be directed to the **Mr Ntokozo Mabizela on 017 620 6112/6227.**

Fully completed quotation documents, clearly marked “Quote No: **8/3/2-99/2024: PROVISION FOR CUSTOMER CARE TRAINING AS INDICATED BELOW**” must be placed in a sealed envelope and placed in the tender box at Secunda Head Office, Horwood Street, CBD Secunda, 2302 by no later than 12h00 on **05/03/2025**. The envelope must be endorsed with number, title and closing date as indicated above.

A preferential point system shall apply whereby a contract will be allocated to a tenderer in accordance with the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 and as defined in the Conditions of Tender in the tender document, read in conjunction with the Supply Chain Management Policy of Govan Mbeki Municipality where 80 points will be allocated in respective of price and 20 points in respective of Specific Goals. Govan Mbeki Municipality Supply Chain Management policy allocates 20 points to race (6), people with disability (4), youth (4), women (4) and implementing reconstruction and Developmental Programme (2).

No awards will be made to a person:

- Who is not registered on the Central Supplier Database
- Who is in the service of the state;
- If that person is not a natural person, of which any director, manager, principal shareholder or stakeholder is a person in the service of the state; and/or
- Who is an advisor or consultant contracted with the municipality or municipal entity.

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.

The following documents have to be attached (Bidders that fail to submit documents indicated as compulsory will be disqualified)

- **Copy of company registration certificate (CK) – Compulsory**
- **Copy/ print Tax Compliance status pin issued by SARS - Compulsory**
- **Copy of current municipal account (not older than 3 months) - Compulsory**
- **Valid CSD summary report (not older than 3 months) – Compulsory**
- **All forms must be filled in full – Compulsory**
- **SETA/ LGSETA/ ETDPSSETA/ PSETA/ TETASSETA/ Accreditation – Compulsory**
- **Unit standards no: 119676 NQF level 4**

**Mr EN MASEKO
MUNICIPAL MANAGER
GOVAN MBEKI MUNICIPALITY
Main Municipal Building
Horwood Street
SECUNDA
2302**