## **HEAD OFFICE**

303 Church Street
Private Bag X 44
-MOGWADI 0715
Telephone: (015) 501 0243/4
Fax no : (015) 501 0419
E-mail: info@molemole.gov.za



## MOREBEING BRANCH OFFICE

25 Cnr. Roets & Vivirers Street MOREBEN G 0810

Telephone : (015) 397 4333 / (015) 397 4322

Fax no : (015) 397 4334

Ref: COMM: 8/1/1/2

www.molemole.gov.za

+ALL CORRESPONDENCE TO BE ADDRESSED TO THE MUNICIPAL MANAGER

**Enquiries: Seanego C.H** 

## 11 September 2019

REQUEST FOR QUOTATION FROM SUITABLE SERVICE PROVIDERS REGISTERED ON THE CENTRAL SUPPLIER DATABASE FOR REPAIRS AND MAINTENANCE OF MOGWADI CEMETRY FACILITIES

- 1. The following documentation should accompany the quotations to qualify the bidder for evaluation:
- a) The recent up-to-date central supplier data (CSD) registration report detailing all compliance requirements; [Last verified between the advert date and the closing date]
- b) The Master Registration Number or tax compliance status pin [ or a valid copy of tax clearance certificate]
- c) A certified COPY of a valid letter of good standing from compensation commissioner
- d) A valid certified copy of CIDB grading of 1 GB.
- e) A certified copy of valid BBBEE certificate (Original also accepted)
- f) Fully signed and completed declaration of interest form [downloadable from www.molemole.gov.za]
- g) Fully signed and completed MBD 9 form [downloadable from <a href="www.molemole.gov.za">www.molemole.gov.za</a>]

  N.B. Failure to attach the above documents will disqualify the bidder from further evaluation.
- 2. The following conditions will apply:
- a) Quotations must be on an official letterhead of the company;
- b) Prices (s) must be firm and must be inclusive of VAT (if applicable);
- c) The appointed bidder will be bound by the submitted methodology as required under Functionality below;
- d) Failure to deliver within the 30 days may result in the municipality cancelling the order;
- h) Quotations will be evaluated according to 80/20 points system whereby 80 points will be for price and 20 points will be allocated in line with Preferential Procurement Policy framework, 2000 and BBBEE regulations. Attach Valid Certified copy of BBBEE certificates (ORIGINAL also accepted)
- e) Payment will be effected within 30 days from receipt of the invoice and all supporting documentation;

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Mission: To provide essential and sustainable services in an efficient and effective manner

- f) The appointed service provider must attach the latest bank confirmation letter together with the invoice.
- g) The municipality is not bound to accept the lowest or any Bid and reserves the right to not accept any quotation either wholly or a part thereof;
- 3. BID SPECIFICATION [Quotations should be on the company letterhead with the below layout:

	MOGWAI	DICEMETRY	1			
ITEM NO	DESCRIPTION	UNIT OF MEASUR EMENT	QTY	UNIT PRICE	TOTAL PRICE	
		:				
<u>1</u>	Replacing of gate steel rail	M	15			
2	Cementing rail area	M	15			
3.	Replacing of gate wheels	No	2			
4.	Painting and fixing of steel palisade fence (green)	м	235			
5.	Painting of sliding gate (green)	М	6			
6	Supply and Delivery of padlock for gate	No	1			
				Subtotal		
		Vat at 1				
		Grand Total				

## Stage 1: Evaluation on functionality

Under functionality, Bidders must achieve a minimum of 80% of the total points (rounded to the nearest decimal point) for functionality (quality) in order to be considered for further evaluation in stage 2 (Evaluation on Price and BBBEE).

Criteria	Weights	Applicable values		
Proof of RELEVANT experience by the bidding company in repairs and	40	Average = 2		
maintenance of buildings. Attach appointment letters/orders with		Good = 3		
contactable references on Client's company letterhead Attach a maximum of 02 projects only		Very good = 4		

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Attach copies of contracts for each client above	20	Excellent = 5	
MS Project implementation programme detailing -activities and time frames -key milestones of the project	20		
Specify warranty period on each item renovated and/or supplied on the company's letterhead.	20		
Total functionality score	100		

Bidders that score less than 80% (rounded to the nearest decimal point) will be disqualified from further bid evaluations

- Kindly direct all Technical enquiries to MR C.H Seanego at 015 501 2353 between 08H00 to 16H30 during the weekdays. All quotations should be submitted in the RFQ tender box situated at Mogwadi offices, no 303 Church Street by latest 18 September 2019 at 11h00, clearly marked "REPAIRS AND MAINTENANCE OF MOGWADI CEMETRY FACILITIES"
- No quotation will be accepted after the closing date and time

Mr. MOSENA ML

**MUNICIPAL MANAGER** 

COMM: 8/1/1/2