

**HEAD OFFICE**

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**Molemole Municipality**

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+ALL CORRESPONDENCE TO BE ADDRESSED TO THE MUNICIPAL MANAGER

**Enquiries: Ralephenya T.D**

**Ref: COMM: 8/1/1/01**

**26 August 2019**

**REQUEST FOR QUOTATION FROM SUITABLE SERVICE PROVIDERS REGISTERED ON THE CENTRAL SUPPLIER DATABASE FOR REPAIRS AND RENOVATION OF DENDRON MARKET STALLS**

**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](http://www.molemole.gov.za)]
- g) Fully signed and completed MBD 9 form [downloadable from [www.molemole.gov.za](http://www.molemole.gov.za)]

*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;
- f) The appointed service provider must attach the latest bank confirmation letter together with the invoice.

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

- 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:

<b>DENDRON MARKET STALLS</b>					
<b>ITEM NO</b>	<b>DESCRIPTION</b>	<b>UNIT OF MEASUREMENT</b>	<b>QTY</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
1.	Take out and remove existing double gate including posts	No	1		
2.	Take out and replace existing single gate including posts	No	1		
3.	Take out and remove existing fence including corner post	M	2		
4.	Take out and replace existing window stays	No	12		
5.	Supply and installation of mesh double gate complete with posts 2m high	No	2		
6.	Supply and installation of mesh single gate complete with posts 2m high	No	1		
7.	Supply and installation of new diamond mesh fence 1800mm high including posts (intermediate & corner etc)	M	50		
8.	Take out and replace existing damaged ceiling complete with brandering	M2	25		
9.	Installation of new cornice	M2	20		
10.	Painting to ceiling	M2	25		
11.	Painting to cornice	M	20		
				<b>Subtotal</b>	
				<b>Vat at 15% [If Vat registered]</b>	
				<b>Grand Total</b>	

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### 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 BBEE).

Criteria	Weights	Applicable values
Proof of RELEVANT experience by the bidding company in repairs and maintenance of buildings. Attach appointment letters with contactable references on Client's company letterhead Attach a maximum of 02 projects only	45	Average = 2 Good = 3 Very good = 4 Excellent = 5
Attach copies of contracts for each client above	20	
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.	15	
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 **03 September 2019**, at 1h00, clearly marked "**RENOVATION OF MARKET STALLS**"
- No quotation will be accepted after the closing date and time

  
**Mr. MOSENA ML**  
**MUNICIPAL MANAGER**

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