### **HEAD OFFICE**

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ALL CORRESPONDENCE TO BE ADDRESSED TO THE MUNICIPAL MANAGER

**Enquiries: Ralephenya T.D** 

Reference: FIN: 8/1/1/16

25 April 2023

REQUEST FOR QUOTATION FROM SERVICE PROVIDERS REGISTERED ON CENTRAL SUPPLIER DATABASE (CSD) FOR UNPACKING OF OPERATING AND LINE ITEMS IN LINE WITH MSCOA REQUIREMENTS FOR 2023/2024 FINAL BUDGET

1. Specification

Description	Duration	Amount
UNPACKING OF OPERATING LINE ITEMS IN LINE WITH MSCOA REQUIREMENTS FOR 2023/2024 FINAL BUDGET	I Month	
Subtotal		
V.A.T @ 15 %		
Total cost (Including V.A.T)		

# The following documentation should be attached to the quotations:

- a) Central Supplier Database (CSD) summary report( last verified between the date of advert and the closing date)
- b) A fully completed and signed declaration of interest form which is downloadable from <a href="https://www.molemole.gov.za">www.molemole.gov.za</a>
- c) A fully completed and signed MBD 9 form also downloadable from www.molemole.gov.za
- d) Include in the quotation, the Master Registration Number or Tax compliance status pin [or recent printed copy of tax clearance certificate]

N.B. Failure to attach the above documents will disqualify the bidder from further evaluation

## 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		Applicable values	
Proof of relevant experience by the bidding company in providing mSCOA coordination and support. Attach 3 appointment	50	Average = 2	
letters/Orders with contactable references on Client's company letterhead		Good = 3	
Attach a maximum of 03 projects only		Very good = 4	
Completed traceable financial accounting projects on Municipalities uses SOLAR or VENUS.  > Attached 2 appointment letters/Orders with contactable	25	Excellent = 5	
references on Client's company letterhead and Confirmation letters from the Municipalities uses SOLAR or VENUS			
Attach a maximum of 02 projects only			
Key Personnel:  Project Leader - Attach the Certificate of preferred mSCOA trainer by National Treasury.	25		
Total	100		

# Stage 2: Evaluation on Price and Specific Goals

Bidders must attach supporting documents to claim points. Failure to attach the valid documents
points shall not disqualify the Bidder from further evaluation; but only points will be forfeited.

Preference Points for specific	Means of Verification	Points
Goals		
People or Business residing within Statement of municipal rates or Proof of		5
Molemole Local Municipality	residents from Traditional Authority	_
Woman- Ownership of more than	Identification Document	5
50%		
People with Disability	Medical Report indicating Disability	5
Youth (18 to 34 years)	Identification Document	5

# The following conditions will apply:

- a) Quotations must be on an official letterhead of the company
- b) Price(s) quoted must be valid for fourteen (14) days from the date of this offer
- c) Incomplete quotations will be disqualified from further evaluation
- d) Payment will be effected within 30 days of receipt of invoice.
- e) Quotations will be evaluated on 80/20 preference point system. Whereas 80 points will be for price and 20 will be for specific goal as per PPPFA of 2022,

f) The bidder needs to ensure that there is skills transfer.

g) The Municipality is not bound to accept the lowest or any bid and reserve the right to not accept any quotation either wholly or a part thereof;

Kindly direct all technical enquiries to Ms. Wiso P.M at 015 501 2303 between 08:00 and 16:30. All quotations should be submitted at Mogwadi Municipal RFQ Box by the 02 May 2023 at 11h00, clearly marked "UNPACKING OF OPERATING LINE ITEMS IN LINE WITH MSCOA REQUIREMENTS FOR 2023/2024 FINAL BUDGET"

"No quotations will be accepted after the closing date. Molemole municipality reserves the right to accept any quotations.

Makgatho K.E

**Municipal Manager** 

Ref-FIN: 8/1/1/16