

BIDS BULLETIN NO: 197 (13 June 2025) – BIDS TO BE DEPOSITED IN BID BOX A

BID NUMBER	DESCRIPTION	SPECIAL CONDITION AS PER SUPPLY CHAIN MANAGEMENT POLICY SECTION 23.13.7	EVALUATION CRITERIA	CIDB GRADING	COMPULSORY BRIEFING SESSION	PRICE (Non-refundable)	CONTACT PERSON (TECHNICAL)	SCM CONTACT PERSON	CLOSING DATE AND TIME
MMM/BID 710 (A): 2024/2025	SUPPLY OF PAPER, ENVELOPING AND SORTING OF MONTHLY BILLS, MONTHLY DISCONNECTION WARNING NOTICES AND ANY OTHER MATERIAL RELATED TO REVENUE MANAGEMENT AS THE NEED ARISES: AND PRINTING OF MONTHLY BILLS.	Not Applicable	80-Price 20-Specific Goals <u>Functionality</u> Details in the document.	None	Date: 24 June 2025 Venue: Floreat Hall, Bram Fischer Building Cnr. Makraf & Nelson Mandela Time: 10H00am	R 419.00	Boitumelo Kortjaas @051 406 8131. Email: Boitumelo Kortjaas@mangaung.co.za	Thabo Mkuzangwe @ 051 411 3219. Email: thabo.mkuzangwe@mangaung.co.za Thapelo Mothibi@ 051 411 3234. Email: thapelo.mothibi@mangaung.co.za	Date: 04 July 2025 Time: 11:30am
MMM/BID 785: 2024/2025	PANEL OF FOUR (4) CONTRACTORS FOR THE REFURBISHMENT OF SEWER SYSTEMS (CIVIL, MECHANICAL AND ELECTRICAL).	1% of contract value to be set aside for employment of interns/learnership	90- Price 10-Specific goals <u>Specific goals and Functionality</u> Details in the document.	7ME/6ME PE or Higher	Date: 1 July 2025 Venue: Floreat Hall, Bram Fischer Building Cnr. Maakraf & Nelson Mandela Time: 10H00am	R 1616.00	Kelebogile.Wolf @ 051 410 6772 Email: Kelebogile.Wolf@mangaung.co.za	Portia Mollo @ 051 411 3219. Email: portia.mollo@mangaung.co.za Lindiwe Ndebele @ 051 411 3234. Email: Lindiwe Ndebele@mangaung.co.za	Date: 17 July 2025 Time: 11:30am
PAYMENTS CANNOT BE MADE AT SUPPLY CHAIN MANAGEMENT OFFICES BUT CAN BE MADE AT THE FOLLOWING MUNICIPAL PAY POINTS:					ALTERNATIVELY, DIRECT OR ELECTRONIC DEPOSITS CAN BE MADE TO THE MMM BANK ACCOUNT:				
<ul style="list-style-type: none"> BRAM FISCHER BUILDING BLOEMFONTEIN, RE –A-HOLA SHOPPING COMPLEX – BOTSHABELO, THABA – NCHU CIVIC CENTRE, HOSTEL ONE – BLOEMFONTEIN (DR. BELCHER ROAD), MANGAUNG REGIONAL OFFICES – CNR. MOSHOESHOE & GEORGE LUBBE ROADS BLOEMFONTEIN. 					NEDBANK, ACCOUNT NO: 1186239778, BRANCH CODE:198765, REF NO: 4302142551029ZZZZ11: PROOF OF PAYMENT MAY BE SENT TO: lesego.mogapi@mangaung.co.za : 051 411 3200				
THE AVAILABILITY OF DOCUMENTS: 17 June 2025.					<ul style="list-style-type: none"> ALL BID DOCUMENTS ARE AVAILABLE AS HARD COPIES ONLY. ALL BID DOCUMENTS ARE TO BE COLLECTED AND SUBMITTED AT: SUPPLY CHAIN MANAGEMENT OFFICES, 6 MANNION ROAD, ORANGESIG, BLOEMFONTEIN, 9300 				

Minimum Requirements:

1. Tax clearance reference number and tax compliance status pin must be attached. 2. In the case of the Joint venture a tax clearance reference number and tax compliance status pin of all parties must be attached. 3. Copy of Centralised Supplier's Database Administered by National Treasury (CSD) must be attached. 4. In case of a JV Copy of Centralised Supplier's Database Administered by National Treasury (CSD) of all parties must be attached. 5. Copy of JV agreement (in case of JV) must be attached. 6. Proof from the relevant Municipality stating that municipal rates and taxes of the bidder are not in arrears for period of more than 90 days from the closing date of the bid. 7. The Municipality shall accept municipal rates and taxes bearing name of the directors irrespective of the company address and also Municipal rates and taxes not bearing company / directors name, however the address on the municipal rates and taxes must match the one of the company's / director's address or, proof that bidder is leasing a property and valid lease agreement must be submitted together with the bid document on the closing date of the bid or, proof that bidder is sub - leasing a property must be submitted on the closing date of the bid (refer to ANNEXURE C of the bid document) or, provide a stamped letter from the relevant Councillor stating that bidder's business is conducted in the property where the municipality is not issuing municipal accounts / statements . 8. In case of a JV document (s) the above stated in paragraph 6 must be attached for each member. 9 All supplementary / compulsory forms contained in the bid document must be completed and signed in full. 10. Bidders will only be allowed to submit one bid document per bid (either as a joint venture or individual company not both). 11. Failure to comply with the above-mentioned conditions shall invalidate your bid.

Please Note:

2. Section 217 of the constitution of the Republic of South Africa requires an organ of state to contract for goods and services in accordance with a system which is fair, equitable, transparent, competitive and cost effective. 2. No bid(s) will be accepted from a person in the service of the state. 3. No telegraphic, telefax and late bids will be accepted. 4. The bidder who scores the highest procurement points in terms of the preferential point system will not necessarily be awarded the bid and the Municipality reserves the right to accept where applicable a part or portion of any bid or where possible accepts bids or proposals from multiple bidders. 5. Bids or proposals that are invalid, non-responsible in terms of Clause **16.2.16** of the Supply Chain Management Policy will be disqualified at the opening. 6. In the case where bid validity period is not indicated in the bid document the bid validity period shall be 120 days from the closing date of the bid. 7. Bids shall automatically remain valid for a period of 120 days after expiry date of the original validity period, unless the Municipality is notified in writing of anything to the contrary. 8. Bid validity period may be further extended by a period 120 days subject to mutual consent in writing between the Municipality (represented by the GM: SCM) and the bidder(s). 9. All bidders shall have an opportunity to extend such period. 10. The municipality will only communicate the outcome of the bid with the successful bidder. 11. The municipality shall perform risk assessment during bid evaluation stage and use risk assessment outcomes as objective criteria as set out in the PPPFA to mitigate the risk of awarding bids to bidders with potential risk to the Municipality in line with the municipal supply chain management policy. 12. The municipality reserves the right to negotiate market related prices with the preferred / successful bidder(s). 13. No statement of accounts/tax invoices from businesses /landlords will be accepted as a replacement of lease/sub lease agreement. 14. Municipal supply chain management policy and Preferential procurement policy framework act No. 5 of 2000 and its regulation shall apply.