



BIDS BULLETIN NO: 192 (20 JANUARY 2025) - BIDS TO BE DEPOSITED IN BID BOX A

ONTEIN 93	DUCCOMENTS ARE AVAILABLE AS HARD COTTED AT: D DOCUMENTS ARE TO BE COLLECTED AND SUBMITTED AT: CHAIN MANAGEMENT OFFICES & MANNION ROAD ORANGESIG. BI DEMFONTEIN, 9300	• AALL BID DOCUMENTS ARE AVAILABLE AS DAVIDO ROLL BID DOCUMENTS ARE TO BE COLLECTED AND SUBMITTED AT	MENTS ARE TO	• ALL BID DOCU			JANUART 2025.	THE AVAILABILITY OF DOCUMENTS: 21 JANUARY 2023	THE AVAILY
					LUBBE ROADS	NTEIN (DR. BELCHE HOE & GEORGE	HOSTEL ONE - BLOEMFO CES - CNR. MOSHOESI	THABA - NCHU CIVIC CENTRE, HOSTEL ONE - BLOEMFONTEIN (DR. BELCHER ROAD), MANGAUNG REGIONAL OFFICES - CNR. MOSHOESHOE & GEORGE LUBBE ROADS BLOEMFONTEIN.	BL BL
)29ZZZZ	NEDBANK, ACCOUNT NO: 1186239778, BRANCH CODE:198765, REF NO: 4302142551029ZZZZZ11: PROOF OF PAYMENT MAY BE SENT TO: lesego.mogapi@mangaung.co.za	NK, ACCOUNT NO: 1186239778, BRANCH CODE:198765, REF NO: OF PAYMENT MAY BE SENT TO: lesego.mogapi@mangaung.co.za	JUNT NO: 11862 MENT MAY BE S	NEDBANK, ACCC			EMFONTEIN, LEX - BOTSHABELO,	BRAM FISCHER BUILDING BLOEMFONTEIN, RE –A-HOLA SHOPPING COMPLEX – BOTSHABELO	• RE
BANK ACC	ALTERNATIVELY, DIRECT OR ELECTRONIC DEPOSITS CAN BE MADE TO THE MMM BANK ACCOUNT:	LECTRONIC DEPOSITS C	, DIRECT OR E	ALTERNATIVELY	MADE AT	FFICES BUT CAN BI	LY CHAIN MANAGEMENT C	PAYMENTS CANNOT BE MADE AT SUPPLY CHAIN MANAGEMENT OFFICES BUT CAN BE MADE AT THE FOLLOWING MILNICIPAL PAY POINTS:	PAYMENTS
	Email:lindiwe.ndebele@m angaung.co.za			Time: 10H00am					
	Lindiwe Ndebele @ 051 411 3234.			Maakraf & Nelson Mandela					
Time: 11:30am	Email: portia.mollo@ mangaung.co.za	Email: Tilfred.Mabuza @mangaung.co.za		Venue: Floreat Hall, Bram Fischer Building Cnr.				MUNICIPAL LAND	2024/2025
Date:21 February 2025	Portia Mollo @ 051 411 3219.	Tilfred Mabuza @051 405 8076	R 403.00	Date: 4 February 2025	None	Not applicable	Not applicable	EXPRESSION OF INTEREST-	MMM/BID: 774
TIME	THE SECOND	(TECHNICAL)	(Non- refundable)	BRIEFING SESSION	GRADING	CRITERIA	AS PER SUPPLY CHAIN MANAGEMENT POLICY SECTION 23.13.7		NUMBER
CLUSING	SCM CONTACT	CONTACT PERSON	PRICE	NCN		EVALUATION	SPECIAL CONDITION	DESCRIPTION	מכ

Minimum Requirements

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 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 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 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 / 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 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 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 (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 invalidate your bid

Please Note:



Ņ procurement policy framework act No. 5 of 2000 and its regulation shall apply. 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 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. 11. The municipality shall perform risk assessment during bid evaluation stage and use risk assessment outcomes as an objective criteria as set out in the PPPFA to mitigate the risk of awarding bids 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 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 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 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 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 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 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

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