|   | MATJHABENG |   |  |
|---|------------|---|--|
| Municipality<br>Umasipala<br>PO Box 708<br>Welkom<br>9460 |            | Mmasepala<br>Munisipaliteit<br>Tel: (057) 391 3911<br>Fax: (057) 353 2482 |  |

## **BID INVITATION**

| TENDER<br>NUMBER<br>(BID &<br>REQUEST FOR<br>PROPOSALS) | DESCRIPTION  | EVALUATION<br>CRITERIA<br>APPLICABLE  | CIDB<br>GRADING | PRICE (NON-<br>REFUNDABLE) | COMPULSORY<br>BRIEFING<br>SESSION | CONTACT PERSON<br>(TECHNICAL)                                      | CLOSING DATE<br>AND TIME      |
|---|--|---|-----------------|----------------------------|-----------------------------------|--|-------------------------------|
| BID/40/2022-23  | Panel of suppliers for<br>the supply and<br>delivery of motor<br>vehicles batteries for<br>three (3) years [as and<br>when required] | 1. Mandatory<br>2. Functionality<br>3. 80/20 or 90/10 for<br>Price & Specific<br>goals ( <b>Criteria</b><br><b>inside the tender</b><br><b>document</b> ) | N/A             | R 2000,00                  | N/A                               | Ms. N Magcuntsu<br>071 719 9436<br>(noncebam@<br>matjhabeng.co.za) | 24/07/2023<br>Monday<br>12:00 |

| All SCM related enquiries must be directed to:<br>Lesibo Sebatane 057 391 3911 (lesibos@matjhabeng.co.za)<br>and Sylvia Malgas 057 391 3911<br>(sylvia.malgas@matjhabeng.co.za) | PAYMENTS CANNOT BE MADE AT THE SUPPLY CHAIN MANAGEMENT<br>OFFICE<br>PAYMENTS CAN BE MADE AT THE CASHIERS<br>• Welkom Offices | ALTERNATIVELY DIRECT OR ELECTRONIC DEPOSITS TO THE<br>MUNICIPAL BANK ACCOUNT:<br>ABSA BANK, ACCOUNT NO: 4053705465, BRANCH CODE: 632 005,<br>REF: TENDER NUMBER |
|---|--|---|
|   | DOCUMENTS CAN BE <u>COLLECTED</u> AT:<br>MATJHABENG LOCAL MUNICIPALITY   | ALL TENDER DOCUMENTS TO BE <u>SUBMITTED</u> AT:<br>MATJHABENG LOCAL MUNICIPALITY  |
| AVAILABILITY OF DOCUMENTS: 26 JUNE 2023   | MAIN BUILDING, ROOM 108<br>C/O RYK AND STATEWAY STREET   | IN THE TENDER BOX PLACED AT THE ENTRANCE OF MUNICIPALITY OFFICES<br>C/O RYK AND STATEWAY STREET   |
|   | WELKOM<br>9460   | CIVIC CENTRE<br>WELKOM 9460   |

## PLEASE NOTE:

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. The following shall not be considered; - (i) Tenders received after the closing date and time determined here-in (ii) Tenders of which the envelopes have not been duly marked for identification (iii) Telegraphic, faxed and telephonic tenders or those completed in pencils
The lowest bid/proposal will not necessarily be accepted 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. Matjhabeng Local Municipality reserves the right to appoint or not appoint 6. Municipal Supply Chain Management Policy and Preferential Procurement policy Framework Act No 5 of 2000 and its regulations will be applied 7. In case where the bid validity period is not indicated in the bid document the validity period shall be 90 days from the closing date of the bid. The Municipality will only communicate the outcome of the bid with the successful bidder.

Municipal Manager Adv. L Ngoqo