

**ENGCOBO LOCAL MUNICIPALITY**



**BID NOTICE**

**BID NO. ELM.78/2012**

**SUPPLY OF A REFUSE COMPACTOR**

The Engcobo Local Municipality hereby invites Service Providers from suitably qualified service providers to supply a brand new 6m3 Tipper Truck.

**SPECIFICATION:**

- **ENGINE**
  - Vertical, six cylinder water cooled diesel engine, direct fuel injection, turbocharge, radiator cooling system.
- **TRANSMISSION**
  - Six gears (Manual).
- **BRAKES**
  - Air over hydraulic braking system, front and rear drums, park brake, ABS, exhaust brake.
- **CAB**
  - Clear visibility, low noise, comfortable, two doors, full closed rear window, front wind-screen wipers, air-conditioner and heater, easy to read front dash board, adjustable seat, front and rear view and side mirrors.
  - Power steering.
  - Front and rear lights, night work lights fitted on to of cab.
  - Tilt torsion bar assistance.
- **REFUSE COMPACTOR LOAD BODY**
  - ±13m<sup>3</sup> steel tipper, compactor load body (high tensile and abrasion resistant steel, rubber gasket forms liquid tight seal around bottom and side of tail gate, dual level packing controls, able to stop at any time, manual tail gate locking system, steps and grab handles for four personal, buzzer system for loader to signal driver, lighting in accordance with transit standards, dual level ejection and tailgate lift controls at front of body curbside, 2K automotive paint finish, meet all safety standards.
- **HYDRAULIC SYSTEM**
  - 1 gear pump with capacity of 80 LPM at 1 000 rpm, 2 double acting packer cylinders, 2 double acting carrier cylinders, 1 double acting telescopic ejection cylinder, 2 single acting tailgate lift cylinder, all cylinders to be chrome plated, hydraulic tank capacity of 100 litres with sight glass, in-line strain-

er inside tank, return line filter, operating pressure 180 bar, packer and carrier cylinder rods-induction hardened.

- **REQUIRED EXTRAS**
- Battery disconnection safety switch, front and rear mud-flaps, grease gun, tyre changing tools, rotating construction lamp fitted, spare wheel, container handling system for use on metallic containers •4m<sup>2</sup>, cart lifter system for use with 2 to 4 wheels, device to protect undue operation of the election plate, anti-acceleration device for protection of the engine, strobe safety lighting, night light in hopper, PTO (power take off).

**BID CONDITIONS**

- Original valid tax clearance certificate.
- Copies of Co. or cc reg. documents with clear % ownership.
- Company profile.
- The Engcobo Municipality does not accept responsibility for lodging of tenders sent by courier or other means. Tenderers must personally ensure that tenders are delivered correctly before the closing date.
- The 90/10 point system will apply.
  - **90 points price**
  - **10 points bbbeee score card**
- Complete tenders must be deposited in the tender box at the office of the Engcobo Municipality at Union Street, Engcobo not later than 12:00 noon Thursday the 10th February 2012 in a sealed envelope, clearly marked: **SUPPLY OF A COMPACTOR REFUSE TIPPER TRUCK (BRAND NEW)**.
- Bids will be opened in public on the 10th February 2012 at 12:00 noon.
- Targeted procurement principles will apply. Failure to meet the minimum specification Targeted procurement goals will result in the tender being considered non-responsive and will not be considered for award.

**SUBMISSIONS**

All bids are to be addressed to the Municipal Manager in a sealed envelope with Bid No. ELM/78/2012. Please note that the Engcobo Municipality Supply Chain Management Policy will apply. The Municipality does not bind itself to accept the lowest bid or any bid and reserves the right not to accept the whole or part of the bid. Bids submitted are to hold good for a period of 90 days.

Enquiries should be directed to Mr C. Obose during office hours at 047 548 5600.

The Municipal Manager  
Mr S. Mahlasela  
Engcobo Local Municipality  
Engcobo  
5050

c/o 10/02/12

Daily Dispatch dated Thursday 02/02/12

g 1036



**PORT ST JOHNS  
MUNICIPALITY**  
OUR HERITAGE. OUR PEOPLE.

**PORT ST. JOHNS MUNICIPALITY  
BID NOTICE**

**PROJECT NAME: Municipal Integrated Waste Management Plan  
BID NO.: PSJLM 2011/12-06**

Proposals are invited from suitable qualified and experienced professional service providers to develop/review the integrated Waste Management Plan (IWMP) for the Port St. Johns Municipality in terms of the National environment: Waste Act No. 59 of 2008. Detailed Terms of reference are outlined in the tender document.

Bid documents will be available from the Finance Department, Cashier's Desk upon payment of a **non-refundable** fee of R200 (Two Hundred Rands) for each document (either in cash or by means of a bank guaranteed cheque) made payable to the Port St. Johns Local Municipality. The deposit is to be paid at the Cashier's office **between the hours of 08:00 and 16:30 prior to the collection of the bid documents** from the Cashier's reception area. The documents will be available on Thursday, 2nd February 2012, at Finance Department, Port St. Johns Municipality.

**A Compulsory briefing meeting** will be at Port St. Johns Municipal Town Hall on Thursday 9th February 2012 at 10:00, Port St. Johns.

Completed Bid documents placed in a sealed envelope endorsed "Municipal Integrated Waste Management Plan: Bid No.: PSJLM 2011/12-06" must be deposited in the Bid Box, at the offices of the Port St. Johns Local Municipality, Erf 257, Main Street, at the reception area, Port St. Johns not later than **11:00 on Tuesday, 28th February 2012**, at which time the bids will be opened in public. Enquiries should be addressed to Mr O. Madikizela or Mr P. Mankayi on 047 564 1208/7.

**PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT (PPPFA) POINTS WILL BE AWARDED AS FOLLOWS:**

Price	- 80 points
BBBEE Status Level	- 20 points
Total	100 points

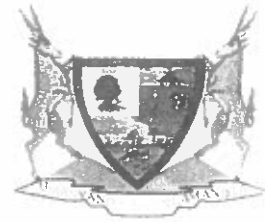
**SUPPLIERS/SERVICE PROVIDERS SHALL TAKE NOTE OF THE FOLLOWING BID CONDITIONS AND FAILURE TO COMPLY WILL LEAD TO YOUR BID NOT BE CONSIDERED:**

- The Port St. Johns Local Municipality Supply Chain Management Policy will apply.
- The Port St. Johns Local Municipality does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid.
- Bids which are late, incomplete, unsigned or submitted by facsimile or electronically will not be accepted.
- Bids submitted are to hold good for a period of 90 days.
- A bidder must submit a Company registration document form CIPRO with the tender document (e.g. CK or CM document).
- Company profile with contactable references.
- Original and Valid Tax Clearance Certificate must be submitted with the tender document.
- Certified Identity Documents (ID) copies of Company Owners must be submitted with the tender document.
- BBBEE certificate or certified Copy thereof must be submitted with the tender document. (Note that any bidder who fails to submit this certificate will not get BBBEE points).

Mr N. Jakuja  
Act Municipal Manager

*C/D 28/02/12*

**MBIZANA LOCAL MUNICIPALITY**



**BID NOTICE NO. MBIZ LM/30/01/2012  
MAINTENANCE OF BULALA TO XHOLOBENI ROAD**

Bidders are invited to bid for the maintenance of Bulala to Xholobeni for Mbizana Local Municipality Terms of reference for this project will be available free of charge at Mbizana Local Municipality (Procurement office) on the date of briefing.

A compulsory site inspection will take place on Friday, 6th February 2012. Prospective bidders are requested to meet municipal representatives at Mbizana Local Municipality, 11:00.

**To be considered for evaluation in these projects, please submit the following documents:**

1. Company registration/founding statement.
2. Original/valid Tax Clearance Certificate.
3. ID copies of the directors of the company.
4. Prices should be fixed and be VAT inclusive.
5. Complete MBD 1 and 4 which will be available in the terms of reference.

All projects will be evaluated in terms of the Mbizana Local Municipality's supply chain Management policy and Preferential Procurement Policy Framework Act No. 5 of 2000.

- 80 Points will be for Price, 20 points for B-BBEE Status level of contributor that was amended in December 2011.
- Bidders should have a CIDB registration Grading 2CE/1CE PE.

Sealed Bids that are clearly marked with the bid number and nature of the goods/service must be deposited in the tender box situated at the **revenue area by the counters at Mbizana Local Municipality; 51 Main Street, Bizana, 4800; not later than 12:00, 16th February 2012.**

The Municipality reserves the right not to appoint any bidder should the council so decide. Council shall not be bound to appoint a bidder who offers the lowest price, innovation and sustainability and value addition will be principal to determine council decision. The Municipality Supply Chain Management policy will apply in all tender stages. No late, couriered or faxed proposals will be accepted for consideration. Tenders are to remain valid for a period of 90 days from date of closing of tenders.

For technical enquiries contact the Planning and Infrastructure.  
**Mr S. Songca at 039 251 0230 Ext. 2070.**

**Mr S. Thobela  
Municipal Manager**

*C/D 14/02/12*

**MORE LEGALS  
ON PAGE 15**

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**TENDER NOTICE  
DEPARTMENT OF ROADS AND PUBLIC WORKS  
EASTERN CAPE GOVERNMENT**

Tenders are hereby invited for the completion of construction of the following schools:

- LOWER QOQO SPS, ZAMEKILE SPS AND NYANDA DIKO SPS:  
SCMU5-11/12-152 OR.R
- CIDB Grade: 3GB/2GBPE or higher
- NKOSIBOMVU SPS, MZAWUTHETHI JPS AND MHLELENI SPS:  
SCMU5-11/12-153 OR.R
- CIDB Grade: 3GB/2GBPE or higher
- SIYAYA JPS, BUNTSHENTSHE SPS AND MANALENI SPS:  
SCMU5-11/12-154 OR.R
- CIDB Grade: 3GB/2GBPE or higher

Project Leader (DRPW)  
Sithembile Mputa  
Tel: 047 505 2847

**PLEASE TAKE NOTE THAT A CONTRACTOR MAY ONLY TENDER ON ONE CLUSTER**

**NOTE:** A compulsory pre-tender site inspection will be held at the following schools on **Wednesday, 8th February 2012** and prospective tenderers are required to attend these inspections. **All parties to meet at the schools.**

**Cluster 1**

**SCMU5-11/12-152 ORR**

- Zamekile SPS - 09:00
- Lower Qoqo SPS - 11:00
- Nyanda Diko SPS - 14:00

**NOTE:** A compulsory pre-tender site inspection will be held at the following schools on **Thursday, 9th February 2012** and prospective tenderers are required to attend these inspections. **All parties to meet at the schools.**

**Cluster 2**

**SCMU5-11/12-153 ORR**

- Nkosiibomvu - 09:00
- Mzawuthethi JPS - 12:30
- Mhleleni SPS - 15:00

**NOTE:** A compulsory pre-tender site inspection will be held at the following schools on **Friday, 10th February 2012** and prospective tenderers are required to attend these inspections. **All parties to meet at the schools.**

**Cluster 3**

**SCMU5-11/12-154 ORR**

- Siyaya JPS - 09:00
- Buntshentshe SPS - 11:30
- Manaleni SPS - 14:30

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Tender documents will be available as from **12:00** on **Friday, 3rd February 2012** at the offices of the Department of Roads and Public Works, Supply Chain Management Section, Room 528C, KD Matanzima Building, corner Owen and Victoria Street, Mthatha, on payment of a non-refundable deposit of **R150,00** per document. Bank certified cheques should be made payable to the Department of Roads and Public Works.

Completed tender documents in a sealed envelope endorsed with the Project Name, Tender Number and Description must be deposited in the Tender Box, Department of Roads and Public Works, Room 528C, KD Matanzima Building, corner Owen and Victoria Street, Mthatha not later than **11:00** on **Tuesday, 21st February 2012** when tenders will be opened in public.

Tenderers shall take note of the following tender conditions.

- Penalties for late completion will be enforced.
- Tenderers to tender within their CIDB category grade only (see above).
- An approved surety will be required.
- Late tenders will not be accepted.
- Failure to complete all supplementary information and the RETURNABLE SCHEDULES may result in the tender being deemed null and void (eliminated).
- Preferential Procurement Regulations 2011, pertaining to the Preferential Procurement Policy Framework Act principles will apply, whereby a tenderer's submission will be evaluated according to the sum of the Award of Points in respect of the tender value and the B-BBEE status level of contributor.
- Target Goals are as follows:  
90 Points for Price  
10 Points for B-BBEE Status Level of Contribution

B-BBEE Status Level of Contributor	Number of points (90/10 system)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant contributor	0

- Tender Forms (Form C1.1: Form of offer and acceptance) that are incorrectly completed will result in the disqualification of that tender.
- Tenderers must submit an original SARS Tax Clearance Certificate with their tender, in order to be considered.
- Compulsory enterprise questionnaire (T2.2r) must be filled in by all in case of Joint Venture
- Tenderers must submit proof of registration with Workman's Compensation with their tender.
- Pilot Performance Contractor Report will be used during the implementation of the project.
- B-BBEE Certificate to be attached.

Telegraphic, telexed or faxed tenders will not be considered. The lowest or any tender need not necessarily be accepted and this project may not be awarded to the most favourable Tenderer, if it is deemed that the Tenderer is over-committed.

Procurement Contact Official:

**Mr Mapikana**

**Tel: 047 505 2721**

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Legal Notices

Legal Notices

Legal Notices

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**BUFFALO CITY METROPOLITAN MUNICIPALITY**  
**EXTENSION OF CLOSING DATE**

CONTRACT NO.	DESCRIPTION OF CONTRACT
BCMM/DES/WW/1168/2011	Feasibility Study for the Upgrading of Bulk Water and Distribution Water Mains in Newlands and Ndevana Villages

The above contract was advertised in the Daily Dispatch on 20 January 2012 to be closed on 3 February 2012 as notice no: 6951  
**Please note that the closing date of the above tender has been extended to 10 FEBRUARY 2012 due to technical reasons. (6960)**

**A. Fani** Acting City Manager



**O.R. TAMBO  
DISTRICT MUNICIPALITY**

**O.R. TAMBO  
DISTRICT MUNICIPALITY**

# TENDER NOTICE

Tenders are hereby invited from suitably qualified and experienced contractors who are registered with CIDB for the supply, delivery and installation of concrete precast VIP toilet structures on the following projects under King Sabata Dalindyebo and Mhlontlo Local Municipalities.

Project Number	Name and Description	CIDB grading	No of toilets	Construction period
MIS 205 645 A	Construction of VIP toilets in KSD Ward 17 A	4CE/GB PE or 5CE/GB or higher	847	4 months
MIS 205 645 B	Construction of VIP toilets in KSD Ward 17 B	4CE/GB PE or 5CE/GB or higher	847	4 months
MIS 206 208 A	Construction of VIP toilets in KSD Ward 25 A	5CE/GB PE or 6CE/GB or higher	1202	5 months
MIS 206 208 B	Construction of VIP toilets in KSD Ward 25 B	5CE/GB PE or 6CE/GB or higher	1202	5 months
MIS 206 208 C	Construction of VIP toilets in KSD Ward 25 C	5CE/GB PE or 6CE/GB or higher	1203	5 months
MIS 206 207 A	Construction of VIP toilets in KSD Ward 28 A	5CE/GB PE or 6CE/GB or higher	1201	5 months
MIS 206 207 B	Construction of VIP toilets in KSD Ward 28 B	5CE/GB PE or 6CE/GB or higher	1201	5 months
MIS 206 207 C	Construction of VIP toilets in KSD Ward 28 C	5CE/GB PE or 6CE/GB or higher	1201	5 months
MIS 206 206 A	Construction of VIP toilets in KSD Ward 30 A	4CE/GB PE or 5CE/GB or higher	685	3 months
MIS 206 206 B	Construction of VIP toilets in KSD Ward 30 B	4CE/GB PE or 5CE/GB or higher	685	3 months
MIS 206 206 C	Construction of VIP toilets in KSD Ward 30 C	4CE/GB PE or 5CE/GB or higher	684	3 months
MIS 205 961 A	Construction of VIP toilets in Mhlontlo Ward 14 A	4CE/GB PE or 5CE/GB or higher	772	4 months
MIS 205 961 B	Construction of VIP toilets in Mhlontlo Ward 14 B	4CE/GB PE or 5CE/GB or higher	772	4 months
MIS 205 961 C	Construction of VIP toilets in Mhlontlo Ward 14 C	4CE/GB PE or 5CE/GB or higher	772	4 months
MIS 148 592 A	Construction of VIP toilets in KSD Ward 10 A	4CE/GB PE or 5CE/GB or higher	837	4 months
MIS 148 592 B	Construction of VIP toilets in KSD Ward 10 B	4CE/GB PE or 5CE/GB or higher	837	4 months

**H.T. Hlazo**  
Municipal Manager

By 596



**UMZIMVUBU**  
LOCAL MUNICIPALITY

**BID NOTICE NO.: UMZ/2011-12/BTO/003 & 004**

Umzimvubu Local Municipality hereby invites all reputable and experienced professional service providers to submit their proposals for Credit Control and Debt Collection service for a period of 3 years.

**THE FOLLOWING MANDATORY DOCUMENTATION MUST BE SUBMITTED TOGETHER WITH THE PROPOSAL:**

- A detailed Company Profile.
- Project team structure and CVs of project team members with clear references.
- Work experience of the company with traceable references.
- A Valid original tax clearance certificate.
- Proof of registration with Council of Debt Collectors or similar Council.
- Details of sub-contractors or joint ventures if applicable and signed Joint venture agreements and clear details of principal consultant.
- Credible BBEE Certificates.

A compulsory briefing session will be held on Friday the 10th of February 2012, at Umzimvubu Municipality Executive Lounge, Mount Frere at 10:00. Detailed terms of reference will be available at the Municipality at a non-refundable cost of R100,00 per document.

The evaluation criteria adopted are that of Quality and Cost Based Selection and Municipal targeted goals.

**STAGE 1**

**FUNCTIONALITY**

FUNCTIONALITY AREA	POINTS ALLOCATED
Precise methodology for debt collection (Step-by-step including litigation stage)	30
Implementation of legislation relating to debt collection and debt collection in municipality	20
Stakeholder involvement	15
Skills transfer methodology	10
Reporting methodology	10
Experience of bidder	0-5 years = 6+ years = 10
General project management skills	5
<b>TOTAL</b>	<b>100</b>

**NB:** Bidders who score less than 80 points will not be considered for stage 2.

**STAGE 2**

**Umzimvubu Local Municipality Supply Chain Management Policy targets the empowerment of Affirmable Business Enterprises (ABE) and Historically Disadvantaged Individuals (HDI).**

Criteria	Points
Price	90
BBBEE Status level of Contribution	10

Total 100 points

**Bidders shall take note of the following conditions:**

- Umzimvubu Local Municipality Supply Chain management Policy will apply.
- Umzimvubu Local Municipality does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid.
- Bids which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be considered.
- Validity period for Bids is 90 days.

For all technical enquiries, Mr M. Hoba and Miss X. Msuthu can be contacted at 039 255 0166.

Clear proposals must be deposited in a tender box situated at the reception area in Mount Frere Municipal Offices on or before 24th February 2012 at 12:00.

Proposals must be submitted in a sealed envelope written in bold letters "DEBT COLLECTION SERVICES, MOUNT FRERE - UMZ/BTO/2011-12/003 OR DEBT COLLECTION SERVICES - MOUNT AYLIF - UMZ/BTO/2011-12/004 UMZIMVUBU MUNICIPALITY" for the attention of the Municipal Manager to the following addresses:

Physical Address:  
**Umzimvubu Local Municipality**  
Erf 813 Main Street  
Mount Frere  
5090

Postal Address:  
**Umzimvubu Local Municipality**  
P/Bag X9020  
Mount Frere  
5090

Issued by  
**Mr G.P.T. Nota**  
Municipal Manager

*C/O 24/02/12*

**OFFICE OF THE MUNICIPAL MANAGER**



**BID NOTICE AND INVITATION:**

**PROVISION OF PROFESSIONAL MANAGEMENT SERVICES - "PLANT MANAGER"**

**BID NO: IYM SCMU 16-11/12**

Intsika Yethu Municipality invites experienced tenderers to tender and submit proposals for the management of its heavy construction machinery and equipment. The tenderer will act as construction plant manager on behalf of the Municipality. This includes, inter alia, the administration, maintenance and control, and management of Intsika Yethu Municipality's construction plant while transferring skills to the staff of the municipality. The contract will be for a period of one (1) year. The Municipality has embarked on road construction and maintenance throughout the Municipal area.

To achieve this, Intsika Yethu Municipality has in its position the following range of construction plant i.e.:

- 2 x Articulated dump trucks
- 3 x 10m<sup>3</sup> Tipper Trucks
- 6 x Motor Graders
- 2 x Water tanker
- 3 x Tractor loader backhoe
- 2 x Excavator
- 4 x self propelled vibratory roller
- 2 x Grid rollers
- 1 x Loadbed Truck
- 1 x Refuse Compactor

*C/O 28/02/12*

And any other construction machinery and equipment/ vehicle that may be added by the Municipality.

Proven expertise with respect to the following is a prerequisite.

1. Managing repairs, maintenance and servicing of the equipment.
2. Administering the production hours, plant rates per hour and issuing invoices on behalf of the Municipality.
3. Rendering of technical assistance as and/or when required in the mechanical and civil engineering fields.
4. Scheduling the plant availability and delivery to all required locations in time.
5. Acquiring construction plant and equipment from the outside sources as and/or when required.
6. Mentoring of municipal staff on plant management as a whole. A skill development process shall be implemented by the service providers to ensure that designated municipal staff are adequately trained and capacitated to fulfil the role of Plant Manager at the end of the contract.
7. Training of operators and emerging contractors in construction techniques as and when required.
8. Keeping of accurate records of all expenses and income on behalf of the Municipality and submitting detailed monthly reports to the Municipality.
9. Proper handing over of the plant management system and construction plant to the Intsika Yethu Municipality; at the end of this appointment.
10. An experienced Fleet Manager (full time on site) must be provided, stationed at the Municipality to monitor the operation of the plant, to record operational data, to arrange servicing and repair of the plant, to hire additional equipment as necessary, to provide training for operators, to provide training in construction techniques to SMME contractors as and when required and to render technical assistance to SMME contractors as and when required. The person will be working directly with the Municipalities personnel.
11. Provision, training and skills transfer of plant management software and systems which will be handed over to the Intsika Yethu Municipality at the end of the contract.

**Tenderers are required to submit the following mandatory documents as part of their tender documents:**

- Proposed Project Team, their CV's and proof of professional registration with Engineering Council of South Africa (ECSA); at least two professionally registered people in the field of Mechanical and Civil Engineering must be part of the team where one of them will be the team leader
- A valid original TAX clearance certificate
- A certified copy of company registration certificate with CIPRO.
- Certified Identity Document copy of the company owners,
- A proof and quantum of Professional Indemnity
- Failure to supply all required and supplementary information will result in the tender being deemed non-responsive; and therefore the tender will not be considered for award.

**A compulsory clarification/briefing meeting will be held on Wednesday, 8th February 2012 and Tenderers are required to meet at Intsika Yethu Municipal Officials at the Municipal(Engineering) Boardroom in Cofimvaba at 11:00. Terms of reference will be clarified at the meeting.**

**In terms of the revised Preferential Procurement Regulations 2011, the bidders are required to, together with their bids, submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims.**

**The following preference point system will apply : 90 points for price and 10 points for B-BBEE**

Duly completed bids and supporting documents in a sealed envelope, clearly marked **Bid No: IYM SCMU 16-11/12 "PLANT MANAGEMENT"** must be delivered to Intsika Yethu Municipality Offices, 201 Main Street Cofimvaba and deposited in a tender box not later than **12:00 on Tuesday, 28 February 2012**; at which time the bids will be opened in public.

The Intsika Yethu Municipality does not bind itself to accept the lowest bid or any bid and reserve the right to accept whole or part of the bid

Late, incomplete, telegraphic, or facsimile tenders will not be considered. Tenders not submitted in properly sealed and marked envelopes and / or deposited in the tender box as prescribed in this notice on the date and time indicated will NOT be opened or considered.

Any queries may be referred to Mr S. Koyo at koyos@intsikayethu.gov.za

**Z. SHASHA**  
MUNICIPAL MANAGER

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