



# MATATIELE LOCAL MUNICIPALITY

## TENDER CLOSING/ OPENING REGISTER

CLOSING DATE: 09/062021

CLOSING TIME: 10:00

NOTICE NO MATAT/2020/2021-206

### PROJECT NAME: PROVISION OF UNAUTHORISE, IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE INVESTIGATION

NO	NAME OF THE BIDDER	BID AMOUNT	Proof of Payment	1.2	1.3	1.4	1.5	1.6	1.7	1.8
1	Arms Audit & Risk Management	R198 375,00	N/A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
PREPARED BY SUPPLY CHAIN MANAGEMENT UNIT										
NO	NAME AND SURNAME	SIGNATURE								
1	Tebello Mokoete									
2	D. Mokoete									
3										

Tick: X means not attached or not completed or not completed in full.

✓ means Compliance

- 1.1 Municipal clearance certificate certifying that no municipal rates and service charges owed by the bidder and any of its directors to Matatielle Municipality or to any other municipality where the bidder's business operations are located are in arrears for more than three months. If you don't pay rates you must submit both affidavit and Proof of residence from Ward Councillor, if you submit one of the two required (bidder and its directors) you will be disqualified.
- 1.2 Certified copies of BBBEE certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor or a Sworn Affidavit. Failure to submit will result in zero points score for BBBEE status level.
- 1.3 Copies of ID Documents and all submitted certificates must be certified
- 1.4 Authority to sign section must be signed and completed in full.
- 1.5 The bid will be evaluated according to the preferential procurement model in the Preferential Procurement the bidders' attention is drawn to Form MBD6.1.
- 1.6 Company profile with traceable reference.
- 1.7 All bidders should complete MBD 1, MBD 2, MBD 4, MBD 8, MBD 9, and Ethics Commitment for Suppliers of Matatielle Local Municipality and MBD 6.2 for Local Production

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