




102 Main Street,
Matatiele

PO. Box 35

Matatiele 1730

Tel: 039 787 3135

Fax: 039 787 3611

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| 20 | MATATIELE | | | | | | | |
| | <small>LOCAL MUNICIPALITY</small> | | | | | | | |
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| | PREPARED BY SUPPLY CHAIN MANAGEMENT UNIT | | | | | | | |
| | NO | NAME AND SURNAME | SIGNATURE | | | | | |
| 1 | | LUNGILE SRHAMB BUSISIWE BIOD |  | | | | | |
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Tick: X means not attached or not completed or not completed in full.

✓ means Compliance

POP Proof of Payment

- 1.1 Any incomplete section not full sign will result your bid invalid.
- 1.2 Municipal clearance certificate certifying that no municipal rates and service charges owed by the bidder and any of its directors to Matatiele 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 Councilor, if you submit one of the two required (bidder and its directors) you will be disqualified.
- 1.3 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.
- 1.4 Copies of ID Documents and all submitted certificates must be certified.
- 1.5 Authority to sign section must be signed and completed in full.
- 1.6 The bid will be evaluated according to the preferential procurement model in the Preferential Procurement the bidders' attention is drawn to Form MBD6.1.
- 1.7 Company profile with traceable reference.
- 1.8 All bidders should complete MBD 1, MBD 2, MBD 4, MBD 8, MBD 9, and Ethics Commitment for Suppliers of Matatiele Local Municipality and MBD 6.2 for Local Production.