



**RAYMOND  
MHLABA**  
MUNICIPALITY

UMANTYANO KUPHULISISO

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8 SOMERSET STREET  
FORT BEAUFORT | 5720  
P.O.BOX 36 | FORT BEAUFORT | 5720

## **BIDS ARE HEREBY INVITED FOR THE PANEL OF SKILLS DEVELOPMENT PROVIDERS BID NO: SCMU29/PSDP/23/24**

Raymond Mhlaba Local Municipality is calling upon experienced, competent, and qualified service providers that will provide trainings for municipal officials, councilors, community members and relevant stakeholders for a period of three (3) years.

A detailed specification will be attached to the tender document.

Bid documents will be available from the Budget & Treasury Department upon payment of a **non-refundable** fee of R300 (Three Hundred Rand) for each document. The deposit is to be paid at the **Budget and Treasury Office, Corner of Campbell and Market Street, Fort Beaufort, between 09h30 and 15h00 or by EFT**: Banking details are: Account holder's name: RAYMOND MHLABA LOCAL MUNICIPALITY Account Number: 620261962336 Bank : First National Bank prior to the collection of the bid documents. Bid documents will be available on the Wednesday, 25 October 2023.

Enquiries should be addressed to Mr X. Pantsi at [xpantsi@raymondmhlaba.gov.za](mailto:xpantsi@raymondmhlaba.gov.za)

Completed bid documents are to be placed in a sealed envelope endorsed the **"PANEL OF SKILLS DEVELOPMENT PROVIDERS"** and must be deposited in the Bid Box at the **Budget and Treasury Office: Corner of Campbell and Market Street, Fort Beaufort Town Hall, 5720, not later than 12h00pm on 22 November 2023.**

**Preferential Procurement Policy Framework Act points will be awarded as follows:**

**Price - 80 Points**

**Specific goals - 20 Points**

**Total - 100 Points**

### **BIDDERS SHALL TAKE NOTE OF THE FOLLOWING BID CONDITIONS:**

- The Raymond Mhlaba Municipality Supply Chain Management Policy will apply;
- The Raymond Mhlaba 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, not completed in black ink, unsigned or submitted by facsimile or electronically, will not be accepted;
- Bids that do not meet a minimum of 70 out of 100 will not be considered further.
- Bidders to provide certified copies of previous projects completion certificates and/or reference letters from previous projects principal agents.
- Municipal Billing Clearance Certificate from bidder's local municipality is a compulsory submission. All service providers must provide municipal billing clearance certificate or municipal billing statement. Take note that the municipality will not enter into a contract with a bidder whose Municipal Bill is more than 3 months in arrears.
- Bidders must be registered with CSD.
- Specific goals will be allocated to SMMEs and means of verification will be a full CSD report in order to claim points.
- No bidders in the service of the state are allowed to bid.
- Bidders will be required to produce proof of VAT registration for appointments in excess of R 1 Million.

**Ms U T Malinzi**  
**Municipal Manager**