



REQUEST FOR QUOTATIONS

PERFORMANCE MANAGEMENT

SCM CONTACT PERSON:	Mr LF Sebatane
TELEPHONE NUMBER:	(051) 673-9634
FAX NUMBER:	(051) 673-1550
REFERENCE:	SCM/MOH/91/2012
DESCRIPTION:	Performance Management
ADVERTISEMENT DATE:	06/11/2012
CLOSING DATE:	16/11/2012
CLOSING TIME:	12:00
COMPULSORY SITE MEETING :	No
SITE MEETING VENUE:	N/A
SITE MEETING DATE:	N/A
SITE MEETING TIME:	N/A
PUBLIC OPENING:	No

PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000

This request for quotation is subject to the terms of the Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations 2011. It is solely the responsibility of aspirant vendors who desire to avail themselves of the preferences available under this policy to familiarise themselves of its contents and to make such claims for preference. (Copies of the Policy may be obtained from the Supply Chain Management Unit or downloaded from National Treasury website: www.treasury.gov).

NB!! BBEE CERTIFICATES FROM ACCREDITED RATING AGENCY TO BE ATTACHED TO QUOTATION IF YOU WISH TO CLAIM PREFERENCES IN TERMS OF THE ABOVEMENTIONED REGULATION.

- Development/Review of Key Performance Indicators (Develop credible KPIs, these are continuously queried by the Auditor General)
- Development/Review of Municipal Score Card, Score Card in current IDP might not be used effectively to outline municipal performance, and the PMS unit is utilising previous year scorecard as a reporting basis, every financial year must have its own scorecard developed and tabled to council and stakeholders.
- Development of monthly departmental reporting templates, all departments including office of the Municipal Manager.
- Development of two (2) quarterly reports (July – Sept 2012 & Oct – Dec 2012)
- Assist with 2 quarterly reviews
- Assist with performance evaluation and evaluation reports

- Assist with performance appraisals for the Accounting Officer and Directors accountable to him
- Assist with the PMS Audit Committee report (Report submitted to the committee by the MM / PMS unit)

NB!!

Compulsory Documentation to be attached to Quotation, failure to submit valid documents as specified below will invalidate the offer.

Please deposit Quotation in the Quotation box situated at the Municipal Offices.

NB!!

All Quotations **must be** submitted on your Companies official documentation **with letterhead** alternatively the Quotation must be stamped with your Companies official stamp.

Failure to comply with the above **will invalidate** the Quotation.

Attach all required documentation e.g. Tax Clearance and BBBEE certificate.

Vendors Registration:

Prospective Vendors, who are not yet registered on Municipal Supplier Database, must submit a completed application form to Municipal Supply Chain Unit on, or before the Quotation closing date.

No Orders may be issued if a Supplier is not registered on Municipal Supplier Database.

NOTE: "Mohokare Local Municipality may not necessarily accept the lowest or any other offer, and reserves the right to select in its favour any, all, or no portion of any offer made."

NB: No quotations will be considered from persons in the service of the state

**MSCM Regulations: "in the service of the state" means to be –*

(a) a member of –

(i) any municipal council

(ii) any provincial legislature; or

(iii) the national Assembly or the national Council of provinces;

(b) a member of the board of directors of any municipal entity;

(c) an official of any municipality or municipal entity

(d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the PFMA, 1999

(e) a member of the accounting authority of any national or provincial public entity; or

(f) an employee of Parliament or a provincial legislature

Yours Faithfully

Mr JV Nkosi

Head: Supply Chain Management