



UMZIMVUBU

LOCAL MUNICIPALITY

ADVERTING DATE: 11 JULY 2018

UMZ/2018-19/CLEANING MATERAIL

SERVICE PROVIDER TO SUPPLY AND DELIVER CLEANING MATERIAL.

Bidders are hereby invited to submit proposals/Quotations to supply and deliver cleaning material

MANDATORY DOCUMENTS TO BE SUBMITTED FAILURE TO DO SO WILL LEAD TO BE NON RESPONSIVE.

Umzimvubu Local Municipality Supply Chain Management will apply. A valid Original Tax Clearance Certificate or confirmation from SARS with a verification pin, certified copy of company Registration/Founding Statement/CIPC Documents. Certified BBBEE certificate and a combined BBBEE for a joint venture (non-elimination item). JV Agreement for Joint venture. 80/20 evaluation criteria. Prices quoted must be firm and must be inclusive of VAT for vat vendors. Certified ID Copies of Managing Directors/ Owners. CSD Registration and MBD forms 4, 8 and 9 are compulsory submission and Billing Clearance certificate or Statement of Municipal Accounts. Certified copies of Certificates must not be later than 90 days of closing date. **No couriered, faxed, e-mailed and late tenders will be accepted.** Umzimvubu Local Municipality reserves the right not to appoint and value for money will be the key determinant. All quotation must be deposited in the quotation box situated at **Umzimvubu Local Municipality Offices at SCM office 813 Main Street, Mt Frere** not later than **12h00 noon on 20 July 2017**. All tenders must be clearly marked "Name of the project or Reference number". All service providers must be registered on CSD and submit proof. The municipality will not make award any award to a person or persons working for the state.

Enquiries: All technical enquiries may be directed to Ms R Ripha/ Mr Mbukushe (SCM Manager) 039 255 8556

Other enquiries regarding this Bid may be directed to the office of the Municipal Manager.

Attention: Mr G.P.T Nota

813 Main Street or P/Bag X9020

MT FRERE

5090

GPT NOTA (MUNICIPAL MANAGER)



UMZIMVUBU

LOCAL MUNICIPALITY

Person dealing with the Matter: Ripha Nandipha

TO : Chief Financial Officer
FROM : Manager Corporate Services
CC : Supply Chain Manager
DATE : 05 July 2018
SUBJECT : Specification for Cleaning Material
FILE NO : 6/1/1

The above mentioned matter bears reference

Please find below specification for the procurement of Cleaning Material by Corporate Services.

Polish	25l x 30
Pine Gel	25l x 30
Bleach	25l x 10
Pledge	150
Feather Dust	20Short x12 long
Dust Pans with brushes	30
Yellow plastic gloves	100,(50 medium, 20 small, 30 Large)
Table Cloth (Dusting) towel	30
Air freshener (Glade or airoma)	120
Scraper (pink)	25l x 5
Window Rods	18
Sunlight Liquid	25l x 8
Handy Andy	25l x 10
Floor cleaning trolley	10
Wonder brooms	18
Toilet papers(2ply)	White 2 ply baby soft 400 sheets (48 in a pack X150 packs)
Hose pipe with fitting 30 m	X2
Toilet block	200x45g
Deo block	200g x 120
Cleaning mutton cloth	400gm x3

I hope that you will find the above in order.

Yours Faithfully,

MANAGER CORPORATE SERVICES
Mrs. N KUBONE

813 Main Street, Mount Frere
P/Bag 9020, Mt Frere, 5090
T. 039 255 0166| F. 039 255 0167

UPHUHLISO KUMNTU WONKE