



# UMZIMVUBU

LOCAL MUNICIPALITY

PERSON DEALING WITH THE MATTER: MBUKUSHE.THEMBA

## NOTICE TO AWARD

### INTENTION TO AWARD BIDS

The above matters refers:

In terms of Chapter 11 of the Local Government Municipal Finance Management Act 2003(Act 56 of 2003) the Bid Adjudication Committee of the Umzimvubu Local Municipality has resolved on the above mentioned bid 07 October 2020 that:

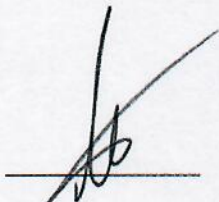
In terms of section 52 of the Municipal Supply Management Policy, allows person aggrieved by this decision to Lodge a written objection or complaint within 14 days from the date of this letter. Representation may be submitted to the office of the municipal manager within 14 days from the date of this advertisement via [tobela.nota@umzimvubu.gov.za](mailto:tobela.nota@umzimvubu.gov.za) and [mbukushe.themba@umzimvubu.gov.za](mailto:mbukushe.themba@umzimvubu.gov.za) fax:039 255 18 93 not later than 15:00 on the ~~25~~<sup>26</sup><sup>th</sup> October 2020. Umzimvubu Local Municipality has an intension of awarding the **below services providers** at the mentioned amounts responsive tenderers with the highest contender score that complies fully with all the technical requirements.

Bid No.	Description	Service Provider	Bid Amount
UMZ/2020-21/C&CS/003	Two Year Contract for the Supply and Deliver Of 100 000 Refuse Plastic Bags(Black , Green and yellow)	OOO Sir Proj N Prop Pty Ltd	R 1 120 000.00
UMZ/2020-21/INFRA/CAP/013	Marhibela-Mntwana Access Road Maintenance	Ngcombela Cilivs and Plant Hire	R 969 599.00
UMZ/2020-21/INFRA/MIG/014	Construction of Phepheni Sports Field	Intlangula Trading Enterprise 86	R 8 992 343.93

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UPHULISO KUMNTU WONKE

UMZ/2020-21/INFRA/CAP/002	Sinethemba Access Road	Mabhazu Trading and Projects	R 1 196 890.33
UMZ/2020-21/C&CS004	Supply and Delivery of Food Parcels For 100 EPWP Beneficiaries Under Food For Waste Programme	Kimbis Trading	R 4 500 000.00
UMZ/2020-2021/C&CS/PS/002	Provision of Security Services At Emaxesibeni Municipal Premises/ Facilities	Phiko Security Services	R 2 842 982.03
UMZ/2020-21/CS/ICT/004	Cell phone Contract	Worthy Trade 91 Pty Ltd A/T VodaShop	Rates



**GPT NOTA  
MUNICIPAL MANAGER**

DATE.....13/10/2020.....