



UMZIMVUBU

LOCAL MUNICIPALITY

ADVERT DATE: 27 JANUARY 2021 BID NO: UMZ/2019-20/CS/ICT/002 COMPUTER EQUIPMENT

The Municipality seeks to appoint a services provider to supply and deliver computers for municipal employees.

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

Umzimvubu Local Municipality Supply Chain Management policy will apply Certificate or confirmation from SARS with a verification pin, company Registration/Founding Statement/CIPC Document. Certified BBBEE certificate, Sworn affidavit or Exempt certificate. 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. MBD forms 4, 8 and 9 are compulsory submission. Bidders must be registered on CSD and provide confirmation of registration. No couriered, faxed, e-mailed and late tenders will be accepted. Certification of documents must be within a period of 90 days. Umzimvubu Local Municipality reserves the right not to appoint and value for money will be the key determinant. There will be no compulsory briefing meeting. All tenders must be deposited in the tender box situated at Umzimvubu Local Municipality Offices at 813 Main Street, KwaBhaca/Mt Frere, to be closed not later than 16 February 2020 at 12h00 noon on the where they will be opened in public. All tenders must be clearly marked "the name of the project listed above" The municipality will not make any award to a person or persons working for the state.

Bid documents will be available at Budget & Treasury Offices both in Mt Frere & Mt Ayliff upon payment of R413.00 non – returnable cash fee for each contract document and is payable to Umzimvubu Local Municipality, cash only.

All technical enquiries may be directed to Mr. T. Funani 039 255 8568 and SCM Mr. T. Mbukushe 039 255 8555.

Other enquiries regarding this Bid may be directed to the office of the Municipal Manager: Mr. GPT Nota

GPT NOTA MUNICIPAL MANAGER