



UMZIMVUBU
LOCAL MUNICIPALITY

INVITATION TO BID

ADVERT DATE: 18 August 2021

SUPPLY AND DELIVERY OF LAW ENFORCEMENT VEHICLES FOR UMZIMVUBU LOCAL MUNICIPALITY CONTRACT NO: UMZ/2021-22/C&PS/002

Umzimvubu Local Municipality hereby invite the Service Providers or Authorised Suppliers for procurement of the above mentioned project.

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. A confirmation from SARS with a verification pin, copy of company Registration/ Founding Statement/CIPC Document. Certified BBBEE or sworn affidavits, exempt 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. Certified ID Copies of Managing Directors/ Owners. Compulsory submission of MBD forms 4, 6.1, 8 and 9 and Billing Clearance certificate or Statement of Municipal Accounts or proof of residence with signed declaration on company's letterhead or affidavit or lease agreement. Tender documents will be sold at a non-refundable fee of R431.00 at Revenue office, Mount Frere and Mount Ayliff offices. No couriered, faxed, e-mailed and late tenders will be accepted. Certification of documents must be within a period of 90 days. Bidders must be registered on CSD and provide confirmation of registration. Umzimvubu Local Municipality reserves the right not to appoint and value for money will be the key determinant of the appointment. All tenders must be deposited in the tender box situated at Umzimvubu Local Municipality Reception Offices at 813 Main Street, Mt Frere not later than 12h00 noon on **10 September 2021** where they will be opened in public. All tenders must be clearly marked "Name of the project indicated above". The municipality will not make any award to a person or persons working for the state.

PRE – QUALIFICATION

All bids will be subjected to a pre-qualification and will be required to achieve a minimum of 60% in order to be evaluated further.

Criteria	Maximum Points to be scored
Traceable Reference	30
Financial Capacity	30
Accreditation	40
Total	100

All technical enquiries may be directed to Mr. B.J. Ntlamba 039 254 6007 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