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# ADVERT DATE: 29 June 2022

Project Name	Contract Number	Period	Closing date
Supply and delivery of Food Parcels	C&CS/2022-23/04	2 Years	21 July 2022
Supply and delivery of Refuse Bags	UMZ/2022-23/C&CS/02	2 Years	21 July 2022
Supply And Delivery of Personal Protective Equipment	C&CS/2022-23/03	2 Years	22 July 2022
Supply and Delivery of Tools and Equipment	UMZ/2022-23/C&CS/01	2 Years	22 July 2022

Bidders are hereby invited to bid for the above-mentioned projects for a period of two years as per municipal specification clearly articulated on the Tender Documents.

# 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, copy of company Registration/Founding Statement/CIPC Document. Original certified BBBEE certificate. 80/20 evaluation criteria. Prices quoted must be firm and must be inclusive of VAT for vat vendors. Original certified ID Copies of Managing Directors/ Owners. Fully completed MBD forms 4, 6.1, 6.2. 8 and 9 are compulsory submission. Billing Clearance certificate or Statement of Municipal Accounts, affidavit, confirmation letter with declaration that a company does not owe municipal services for more than 30 days. Bidders must be registered on CSD and provide confirmation of registration, Statement indicating whether any portion of goods and services will be sourced outside the republic if so what portion. 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. 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 **12h00** noon.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.

### PRE-QUALIFICATION

METHODOLOGY FOR TWO YEAR CONTRACT FOR SUPPLY AND DELIVERY OF FOOD PARCELS: C&CS/2022-23/04, SUPPLY AND DELIVERY OF TOOLS AND EQUIPMENT: UMZ/2022-23/C&CS/01 AND TWO YEAR CONTRACT FOR SUPPLY AND DELIVERY OF FOOD PARCELS: C&CS/2022-23/04

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

Maximum Points to be scored	Criteria
50	Methodology
50	Previous Experience
100	Total

## METHODOLOGY FOR SUPPLY AND DELIVERY OF REFUSE BAGS: UMZ/2022-23/C&CS/02

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

Capacity, Methodology & Expertise	40
Previous Experience	60
TOTAL	100

Bid documents will be available at Budget & Treasury Offices both in Mt Frere & Mt Ayliff upon payment of **R431.00** non – returnable cash fee for each contract document and is payable to Umzimvubu Local Municipality, cash only.

#### **Enquiries:**

All SCM related enquiries can be directed to Mr. T Mbukushe at: (039) 255 8500 and Technical Enquiries: Community Services Department: Dr. K Tshazi Tel: 039 255 8500 or email to Tshazi.Khethiwe@umzimvubu.gov.za Fax: 039 255 0167. Other enquiries regarding this Bid may be directed to the office of the Municipal Manager:

### GPT NOTA (MUNICIPAL MANAGER)