



**RE-ADVERT DATE: 20 October 2022**

**SUPPLY, DELIVERY, AND INSTALLATION  
OF AUDIT MANAGEMENT SOFTWARE:  
UMZ/2021-22/MMO/AUDIT SOFTWARE/001**

**UMZIMVUBU**  
LOCAL MUNICIPALITY

Umzimvubu Local Municipality seeks to appoint a suitable service provider to conduct Audit Management software.

**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. Certified ID Copies of Managing Directors/ Owners. Fully completed MBD forms 4, 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. 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 on the **04 November 2021** 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:**

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

<b>CRITERIA</b>	<b>POINTS</b>
Company experience.	60
Methodology	40
<b>Total</b>	<b>100</b>

Bid documents will be available at Budget & Treasury Offices both in Mt Frere & Mt Ayliff upon payment of **R451.00** non – returnable cash fee for each contract document and is payable to Umzimvubu Local Municipality, cash only. Tender documents will be available on E-Tender portal for free to be downloaded and those that needs hard copies will be available at Municipal offices .

**Enquiries:**

All SCM related enquiries can be directed to Mr T Mbukushe at: (039) 255 8500 and Technical Enquiries to: Ms T. Novukela Tel: 039 255 8500 Fax: 039 255 0167 Other enquiries regarding this Bid may be directed to the office of the Municipal Manager: Mr. GPT Nota

**GPT NOTA  
MUNICIPAL MANAGER**