

ADVERT DATE: 28 NOVEMBER 2022 SUPPLY & DELIVER OF LAW ENFORCEMENT UNIFORM FOR A PERIOD OF 3 YEARS BID NO: UMZ/2022-23/C&CS/PS/003

Umzimvubu Local Municipality hereby invite the Service Providers for procurement of the above-mentioned project.

MANDATORY DOCUMENTS TO BE SUBMITTED AND 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, certified copy of company Registration/Founding Statement/CIPC Document, Certified BBBEE or original 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 for vat vendors. Certified ID Copies of Managing Directors/ Owners. Compulsory submission MBD forms 4, 6.2, 8 and 9 and Billing Clearance certificate or Statement of Municipal Accounts. Tender documents will be sold at a non-refundable fee of R451.00 and available for free of charge on E-tender portal or municipal website www.umzimvubu.gov.za. No 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. There will be no compulsory briefing session. Umzimyubu Local Municipality reserves the right not to appoint and value for money will be the key determinant of appointment. All tenders must be deposited in the tender box situated at new Umzimvubu Local Municipality Offices at Dabula Street, Sophia Park, Kwa-Bhaca. Eastern Cape. 5090 (30°54'30.8"S 28°58'53.4"E) reception area not later than 12h00 noon on 14 December 2022, 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 points for functionality in order to be evaluated further.

CRITERIA	Maximum Points to be scored
Methodology	50
Company Experience	50
Total	100

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.

All technical enquiries may be directed to Mr. BJ Ntlamba 039 255 8500/30 and SCM Mr. T. Mbukushe 039 255 8555.

Other enquiries regarding this Bid may be directed to the office of the Municipal Manager: $\ensuremath{\mathsf{Mr}}$ GPT Nota

GPT NOTA

MUNICIPAL MANAGER