67 Church Street, Mt Avliff, 4735 Tel: +27 (0)39 254 6000 Fax: +27 (0)39 255 0167 Web: www.umzimvubu.gov.za UMZIMVUBU



813 Main Street, Mount Frere P/Bag 9020, Mt Frere, 5090 Tel: +27 (0)39 255 8500 / 166 Fax: +27 (0)39 255 0167

RE-ADVERT DATE: 27 FEBRUARY 2023 PROVISION OF AUDIT MANAGEMENT SOFTWARE: BID NO: UMZ/2022-23/MMO/IA/002

Umzimvubu Local Municipality seeks to appoint a service provider for the Provision of Audit Management Software for the period not exceeding 3 years.

MANDATORY DOCUMENTS TO BE SUBMITTED. FAILURE TO DO SO WILL RESULT IN THE BID BEING DEMEED 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. Specific Goals will be utilised where 10 Points will be allocated to 100% black owned companies, 5 Points to Female owned companies and 5 points for youth owned companies. JV Agreement for Joint venture, 80/20 evaluation criteria. Prices guoted must be firm and must be inclusive of VAT for vat vendors. Certified ID Copies of Managing Directors/ Owners. Compulsory submission MBD forms 4, 8 and 9 and Billing Clearance certificate or Statement of Municipal Accounts. Compulsory submission of audited Annual Financial statements. Certificate signed by the bidder that has no undisputed commitments for municipal services towards a municipality or service provider in respect of which payment is overdue for more than 30 days, or Billing Clearance Certificate, or Statement of Municipal Accounts, confirmation letter from the Councilor with signed letter on a company letterhead declaring that a company does not pay municipal rates. 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 of appointment. The municipality will not make any award to a person or persons working for the state.

Closing Time and Date: Completed bid documents in sealed envelopes clearly marked the name of the project must be deposited to the Bid Box situated at reception area of Umzimvubu Local Municipality Offices, Dabula Street, Sophia Park, Mt Frere not later than 12h00 noon on the 16th March 2023.

PRE-OUALIFICATION

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

| Maximum Points to be scored | Criteria |
|-----------------------------|---------------------|
| 40 | Company experience. |
| 30 | Experience of team |
| 30 | Methodology |

Tender documents will be available on E-tender portal for free to be downloaded and those that need Hard copies will be available at Municipal Offices at a fee of R451 to cover printing costs.

Enquiries: All SCM related enquiries can be directed to Mr. T Mbukushe at: (039) 255 8500 and Technical Enquiries Infrastructure and Planning department: Manager I & P Tel: 039 255 8500 Fax: 039 255 0167. Other enquiries regarding this Bid may be directed to the office of the Municipal Manager:

GPT Nota | Municipal Manager