

ADVERTISING DATE: 13 August 2020

UMZ/20-21/FIRE EXTINGUISHER(CS)

SERVICE PROVIDER TO CONDUCT SERVISING OF FIRE EXTINGUISHERS

Bidders are hereby invited to submit proposals/Quotations for service provider to conduct servising of fire extinguishers as per ToRs.

MANDATORY DOCUMENTS TO BE SUBMITTED FAILURE TO DO SO WILL LEAD TO BE NON RESPONSIVE.

Umzimvubu Local Municipality Supply Chain Management will apply. A valid Original Tax Clearance Certificate or confirmation from SARS with a verification pin, copy of company Registration/Founding Statement/CIPC Documents. Certified BBBEE 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. CSD Registration and MBD forms 4, 8 and 9 are compulsory submission and Billing Clearance certificate or Statement of Municipal Accounts. Certified copies of Certificates must not be later than 90 days of closing date. No faxed, e-mailed and late tenders will be accepted. Umzimvubu Local Municipality reserves the right not to appoint and value for money will be the key determinant. All quotation must be deposited in the quotation box situated at Umzimvubu Local Municipality Offices at SCM office 813 Main Street, Mt Frere not later than 12h00 noon on 27 August 2020. All tenders must be clearly marked "Name of the project or Reference number". All service providers must be registered on CSD and submit proof. The municipality will not make award any award to a person or persons working for the state.

Enquiries: All technical enquiries may be directed to Ms. N. Ndongeni Ndongeni.Nosisa@umzimvubu.gov.za & Mr Mbukushe (SCM Manager) 039 255 8500 Mbukushe.Themba@umzumvubu.gov.za

Other enquiries regarding this Bid may be directed to the office of the Municipal Manager:

Attention: Mr G.P.T Nota

813 Main Street or P/Bag X9020

MT FRERE

5090

GPT NOTA (MUNICIPAL MANAGER)



UMZIMVUBU LOCAL MUNICIPALITY

2020 - 2021 FY

SERVICE OF FIRE EXTINGUISHERS
AND FIRE HOSE REELS/PIPES



TERMS OF REFERENCE

1. BACKGROUND

Umzimvubu Local Municipality seeks to acquire services from a reputable company to service Fire Extinguishers and Fire Hose Reels/ Pipes.

2. AIM OF THE PROJECT

To ensure that Umzimvubu Local Municipality, fire extinguishers and fire hose reels/ pipes are maintained and serviced.

SCOPE OF WORK

3.1 An appointed service provider will be expected to service fire extinguishers and hose reels/ pipes as detailed below.

NO.	TYPE	SIZE	No OF FIRE EXTINGUISHERS AND HOSE REELS/ PIPES
1.	DCP	4.5 Kg	33
2.	DCP	9 Kg	30
3.	DCP	100 mitres	10

- 3.2 If the Fire Extinguishers are found non-functional, re-filling should be done, checking the gage position including safety pins or clips and checking the condition of the powder.
- 3.3 All the Fire Extinguishers must be sealed and have clear instructions label on the front side, indicating how one is suppose to use the equipment in case of fire. Old torn labels must be replaced.
- 3.4 Hose Reels/ Pipes service.
- 3.4 Once finalized the appointed service provider is expected to submit a close-out report and the certificate of compliance.

4. DURATION

Service and recharge of fire extinguishers and fire hose reels/ pipes has to be done and completed within a maximum of seven (7) days.

5. PROPOSAL/ SUBMISSION REQUIREMENTS

5.1 List of Contents:

All proposals must cover the following aspects of importance:

5.1.1 A Detailed Company Profile

Including brief history, field of expertise, staff resources, a proven tracking record of servicing and recharging fire extinguishers, where the main office is based as well as any other offices and a list of recently completed projects, similar to the one required in this document.

5.1.2 Proposed Methodology

Service provider should come up with a sound and workable methods for the development of the service of Fire Extinguishers and Fire Hose Reels/ Pipes.

5.1.3 Proposed Cost Structure

Detailed Breakdown of Proposed Fee Structure should be clearly stated and whether it's inclusive of VAT or not.

5.2 Compulsory Terms and Conditions

A proposal will not be considered unless the service provider furnishes the ULM with the duly completed documents mentioned from 5.1.1 to 5.1.3 above. In the event that a proposal is submitted by a consortium/joint venture, each party, consultant and or sub-contractor of such consortium/joint venture must complete each of the documents mentioned below:-

- a) Proof Ownership
- b) Declaration of Interests
- c) Tax Certificate
- 5.3 The consortium submitting the proposal must declare any conflict of interests that it may have.
- 5.4 The ULM reserve the rights, not to accept any proposals in part or in whole
- 5.5 The ULM reserves the rights to suggest partnerships or joint venture to be formed between bidders, or that the assignment must be awarded to an exclusive BEE firm.

- 5.6 The ULM reserve the rights to amend any conditions, validity period. etc. in the event of material changes to the procedures, all parties will be duly notified and be dealt with transparently and equitable.
- 5.7 Successful bidders will need to be prepared to commence work within 7(Seven) working days of being informed of the awarding of the tender.
- 5.8 Failure to comply with these conditions will result in the invalidation of the proposal and subsequent expulsion/termination from the process.
- 5.9 The guidelines contained in the Umzimvubu Local Municipality Supply Chain Management policy will apply.

6. WHERE TO SUBMIT:

6.1 All submissions must be clearly marked:

"SERVICE OF FIRE EXTINGUISHERS"

and be addressed for the attention of the Municipal Manager, Mr G.P.T. Nota.

- 6.2 Submissions must be hand delivered to the Supply Chain Management Municipal Offices in Mount Frere (KwaBhaca) at 813 Main Street, Mount Frere.
- 6.3 Due date for the submission of proposal is on the closing date of an advert at 12H00. NO LATE SUBMISSIONS WILL BE CONSIDERED

7. INFORMATION AND ENQUIRIES

7.1 TECHNICAL ENQUIRIES

To the attention of Ms N. Ndongeni – Assistant Manager Human Resources and Mr T Mbukushe –Supply Chain Management office

Phone :

: +2739 255 8561/8555

Fax

: +2739 255 0167

Email

: Ndongeni.Nosisa@umzimvubu.gov.za.

7.2 OTHER ENQUERIES

Any other queries related to the bid must be addressed to the attention of the **Municipal Manager, Mr G.P.T. Nota.**

813 Main Street

Private Bag X 9020

MOUNT FRERE

5090

Phone

: +2739 255 8500/61

Fax

: +2739 255 0167

MRS. T.T MADOTYENI-NGCONGCA MANAGER: CORPORATE SEVIRCES