



UMZIMVUBU
LOCAL MUNICIPALITY

ADVERT DATE: 28 August 2020

SUPPLY AND DELIVER WOOL PRESSER FOR 27 SHEARING SHEDS OF ULM

UMZ\2020-21\LED\001

Umzimvubu Local Municipality hereby invites all service providers to submit proposal for **Supply and deliver wool pressers for 27 projects.**

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, certified copy of company Registration/ Founding Statement/CIPC Document. Certified BBBEE or 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 1, 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 R413.00. **No couriered, 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.** Umzimvubu 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 **Umzimvubu Local Municipality Offices at 813 Main Street, Mt Frere** not later than **12h00 noon on 18th September 2020**, 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% in order to be evaluated further.

Criteria	Maximum Points to be scored
Clear methodology/ Work plan	10
Project Manager/team	30
Relevant Company Experience	60
Total	100

Enquiries: All technical enquiries may be directed to Infrastructure and Planning department: **Mr. A. Makanda 039 255 8500** and SCM **Mr. T. Mbukushe 0392558555**. Other enquiries regarding this Bid may be directed to the office of the **Municipal Manager: Mr. G. P. T. Nota**

G. P. T. NOTA
MUNICIPAL MANAGER



UMZIMVUBU
LOCAL MUNICIPALITY

ADVERT DATE: 28 August 2020

BID NO: UMZ/2020-21/BTO/REVENUE/001

**PROVISION AND IMPLEMENTATION OF ELECTRONIC
CONSUMER TRACING AND VETTING SERVICES FOR THE
PERIOD OF THREE YEARS**

The purpose of this tender is to appoint a Service Provider to assist in the provision of a system to electronically trace consumers using external credit bureau database, among others, to update the municipal billing system.

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. Certified BBEE 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. MBD forms 4, 8 and 9 are compulsory submission. 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. There will be no Compulsory briefing. **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 18th of September 2020, 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.**

Bid documents will be available at Budget & Treasury Offices both in Mt Frere & Mt Ayliff upon payment of R413.00 non-returnable.

All technical enquiries may be directed to **Mr. L Matshoba: 039 255 8532** and **SCM Mr. T. Mbukushe: 039 255 8555.**

Other enquiries regarding this Bid may be directed to the office of the **Chief Financial Officer: Mr. F. T. Fundira**

G. P. T. NOTA
MUNICIPAL MANAGER