



UMZIMVUBU

LOCAL MUNICIPALITY

ADVERTISING DATE: 08 September 2020

UMZ/20-21/IDP VOUCHERS(MM)

SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF GROCERY VOUCHERS FOR IDP OUTREACH

Bidders are hereby invited to submit proposals/Quotations for service provider for supply and delivery of grocery vouchers for IDP outreach as per specification.

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 17 September 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 Mr. Z. Tyebisa & 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

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GPT NOTA (MUNICIPAL MANAGER)

CATERING BUDGET ALLOCATION PER WARD

NUMBER	WARD	WARD VENUE	CATERING ALLOCATION	CATERING VOUCHER NEEDED?
Ward 01		Sonwabile Community Hall	R5 000	Yes
Ward 02		Lubaleko Communtiy Hall	R5 000	Yes
Ward 03		Msukeni Community Hall	R7 000	Yes
Ward 04		Bhetshwana Community Hall	R6 000	Yes
Ward 05		Sirhoqobeni Community Hall	R6 000	Yes
Ward 06		Mbumbazi Community Hall	R5 000	Yes
Ward 07		Mount Ayliff Town Hall	R7 000	Yes
Ward 08		Lugelelweni Community Hall	R5 000	Yes
Ward 09		Luxwesa School	R6 000	Yes
Ward 10		Nophoyi Community Hall	R6 000	Yes
Ward 11		Rhode Community Hall	R6 000	Yes
Ward 12		Nophoyi Community Hall	R7 000	Yes
Ward 13		Sihlahleni Community Hall	R5 000	Yes
Ward 14		Huku Community Hall	R6 000	Yes
Ward15		Lugangeni Community Hall	R5 500	Yes
Ward 16		T.B.C	R6 000	Yes
Ward 17		Nqantosi Komkhulu	R6 000	No
Ward 18		Mount Frere town Hall	R9 000	Yes
Ward 19		B P Mabhengu Community Hall	R5 000	Yes
Ward 20		Ngxabaxa Community Hall	R5 000	Yes
Ward 21		Qoqa Community Hall	R5 000	Yes
Ward 22		Mabhobho Community Hall	R6 000	Yes
Ward 23		Mpondomise Community Hall	R6 000	Yes
Ward 24		Zibholorweni Community Hall	R5 000	Yes
Ward 25		Galili Community Hall	R6 000	Yes
Ward 26		Zwelijikile Community Hall	R7 000	No
Ward 27		Mpendla Community Hall	R8 000	Yes
Total			R161 500	