



**UMZIMVUBU**  
LOCAL MUNICIPALITY

ADVERT DATE: 01 February 2019

**SUPPLY AND DELIVERY OF 22 SEATER BUS  
- UMZ/2018-19/BTO/001/BUS**

Bidders are hereby invited to submit proposals for **Supply and delivery of 22 Seater bus**. Tender Document will be available at a **non-refundable** amount of **R350.00** at the Revenue Office in Mount Frere and Mount Ayliff.

**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. A Certificate or confirmation from SARS with a verification pin, certified copy of company Registration/Founding Statement/CIPC Document. Certified BBBEE and a combined BBBEE Agreement for Joint venture. 80/20 evaluation criteria. Prices quoted must be inclusive of VAT. Certified ID Copies of Managing Directors/Owners. MBD forms 4, 8 and 9 are compulsory submission and Billing Clearance certificate or Statement of Municipal Accounts. **No couriered, 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 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 22 February 2019**, where they will be opened in public. All tenders must be clearly marked "Name of the project and Reference number indicated above."

**FUNCTIONALITY**

**60 Points must be scored in order to be evaluated further**

No.	ITEMS	POINTS
1.	Previous Relevant Experience	60
2.	Methodology and delivery time frames	40
	<b>TOTAL</b>	<b>100</b>

The municipality will not make any award to a person or persons working for the state.

**Enquiries:** All technical enquiries may be directed to **Mr. L. Hendrick at 039 255 8500** and SCM related queries to **Mr. T. Mbukushe 039 255 8555.**

**G. P. T. NOTA**  
**MUNICIPAL MANAGER**



**UMZIMVUBU**  
LOCAL MUNICIPALITY

**ICT SCHOOLS DEVELOPMENT COMPUTERS**

REF: **UMZ/CS/CP-2/18-19**

ADVERT DATE: 01 February 2019

Umzimvubu Local Municipality hereby invite all service providers for the procurement the above mentioned project.

**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. 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. Certified ID Copies of Managing Directors/Owners. Compulsory submission MBD forms 4, 6.1, 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 **R370.00** at Revenue office Mount Frere and Mount Ayliff offices. **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. 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 the 22 February 2019**, 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. 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
Relevant Experience	60
Capacity to deliver	40
<b>TOTAL</b>	<b>100</b>

All technical enquiries may be directed to **Mr. T Funani 0392558568** and **SCM Mr T Mbukushe 0392558555.** Other enquiries regarding this Bid may be directed to the office of the Municipal Manager: **Mr GPT Nota.**

**G. P. T. NOTA**  
**MUNICIPAL MANAGER**