



UMZIMVUBU

LOCAL MUNICIPALITY

ADVERTISING DATE: 12 AUGUST 2019

UMZ/2019-20/ CLEANING MATERIAL (CORPSERV)

SERVICE PROVIDER TO SUPPLY DELIVER CLEANING MATERIAL.

Bidders are hereby invited to submit proposals/Quotations to Supply and deliver cleaning material as per attachment.

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 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 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 **20 August 2019**. 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 Ripha & Mr T. Mbukushe (SCM Manager) 039 255 8557/8555

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

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GPT NOTA (MUNICIPAL MANAGER)



UMZIMVUBU

LOCAL MUNICIPALITY

Person dealing with the Matter: Ripha Nandipha

TO : Chief Financial Officer
FROM : Manager Corporate Services
CC : Supply Chain Manager
DATE : 30 July 2019
SUBJECT : Specification for Cleaning Material
FILE NO : 6/1/1

The above mentioned matter bears reference.

Please find below specification for the procurement of Cleaning Material by Corporate Services.

Polish	25l x 50
Pine Gel	25l x 30
Bleach	25l x 15
Pledge	200
Feather Dust	20Short
Dust Pans with brushes	25
Yellow plastic gloves	100,(50 medium, 20 small, 30 Large)
Table Cloth (Dusting) towel large	40
Air freshener (Glade or airoma)	120
Scraper (pink)	25l x 5
Window Rods	5
Sunlight Liquid	25l x 10
Handy Andy	25l x 10
Floor cleaning trolley	10
Toilet fragrances different flavours	250 ml x 100
Wonder brooms	18
Toilet papers(2ply)	White 2 ply baby soft 400 sheets (48 in a pack X150 packs)
Brooms	10
Toilet block(Jeyes blue toilet block)	400x45g
Deo block (different flavors of deodorant blocks)	5kg / 5LTx 120
Mops without sticks x30	30
Madubula	25lx5
Framed pictures for rest rooms (WOODEN)	A3 X6

I hope that you will find the above in order.

Yours Faithfully,

MANAGER CORPORATE SERVICES

813 Main Street, Mount Frere

P/Bag 9020, Mt Frere, 5090

T. 039 255 0166| F. 039 255 0167

UPHULISO KUMNTU WONKE