



UMZIMVUBU

LOCAL MUNICIPALITY

ADVERT DATE: 28 October 2016

SERVICE PROVIDER TO SUPPLY AND DELIVER AGRICULTURAL PRODUCTS FOR NURSERY

Bidders are hereby invited to submit quotations for supply and delivery agricultural products for nursery, Terms of Reference will be available on the website and scm office for free.

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

Umzimvubu Local Municipality with Supply Chain Management will apply. A valid Original Tax Clearance Certificate or confirmation from SARS with a verification pin, certified copy of company Registration/Founding Statement/CIPC Document. 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. 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 after closing date.** 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 08th November 2016**, All tenders must be clearly marked "Name of the project and Reference number indicated above.

No Service provider will be considered if a person(s) working for the service of the State

Enquiries:

All technical enquiries may be directed to Mr. C. Mcoombeli 039 255 8569 SCM Mr T Mbukushe 0392558555

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

Tel: (039) 255-8500
Fax: (039) 255-01673

GPT NOTA
MUNICIPAL MANAGER



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SPECIFICATION FOR SUPPLY AND DELIVERY OF THE FOLLOWING MATERIAL.

NO	ITEM	QUANTITIES
1	Fertilizer (water soluble NPK)	20 Litres x 1
2	Fungicide	20 Litres x 1
3	Hydro-tech	50 kg x 20
4	Pesticide	20 Litres x1
5	Dam course black plastic	380m ²
6	Green pepper (seedlings)	150
7	Alnet polythene twine	40 m x1

NB: The service provider should ensure the security of products for four months.

Prepared By


C.S. Mcoombeli

Date

Recommended By


Mr. M. Matam (LED Assistant Manager)

Date

Authorised by


Ms. L.S. Batyi (LED Manager)

Date