



UMZIMVUBU

LOCAL MUNICIPALITY

ADVERT DATE: 05 NOVEMBER 2018

UMZ/2018-19/ WOODWORK EQUIPMENT

SERVICE PROVIDER TO SUPPLY AND DELIVER WOODWORK EQUIPMENT.

Bidders are hereby invited to submit proposals/Quotations to supply and deliver woodwork equipment for disability project in MT Ayliff as per the attached 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, certified 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 13 November 2018**. 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 S Mbuyekeni/ Mr Mbukushe (SCM Manager) 039 255 8556/45

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)



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SPECIFICATION FOR DISABILITY PROJECT

Quantity	Item	Description
1	Fragram P Planer Electric	900W
10	Nail wire	500g 75*3.5
50	Timber Treated	Purline 4.8
36	Timber Treated	3.6m 38*38
15	Corrugated Iron	4.8m 0.4
200	Nail R/Screw eva	90mm Torero (100) box
6	Nail Wire	500g 125*5 inch
2	Super 2000 Vanish clear	20 litres
3	Pole SABS	CCA 3.6m 75*100
1	Wood Glue	20 litres

NB: The appointed service provider will deliver the material to Phepheni Village (ward 01)

Approved / ~~Not~~ Approved by:

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Mrs N. Zembe

Manager Special Programmes and Communications