



# UMZIMVUBU

LOCAL MUNICIPALITY

ADVERT DATE: 17 August 2016

## SERVICE PROVIDER TO SUPPLY AND DELIVERY CLEANING MATERIAL

Bidders are hereby invited to submit quotations for supply and delivery of cleaning material, 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 29 August 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 Ms.P. Nkanke 039 255 8500 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



# UMZIMVUBU

LOCAL MUNICIPALITY

Person dealing with the Matter: Ripha Nandipha

**TO** : Chief Financial Officer  
**FROM** : Manager Corporate Services  
**CC** : Supply Chain Manager  
**DATE** : 15 August 2016  
**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 30
Pine Gel	25l x 30
Bleach	25l x 20
Pledge	x 150
Feather Dust	x10 Short x 10 Long
Dust Pans with brushes	x 15
Gloves	x100 Yellow Plastic
Table Cloth (Dusting) towel	x 45
Air freshener	X100
Big Mops with sticks	X 43
Scraper	25l x 5
Window Rods	X 16 long
Jeyes fluid (Madubula)	25l x 10
Sunlight Liquid	25l x 5
Handy Andy	25l x 8
Antibac hand liquid soap	25l x 16
Toilet Brushers	X10
Brooms	X 14
Toilet papers( 2ply)	40 in a pack x 100 packs
Nose musk's	X 3 cases
Toilet block	4x45g
Dep block	6x200g x 50

I hope that you will find the above in order.

Yours Faithfully,

  
**MANAGER CORPORATE SERVICES**  
**Mrs. N KUBONE**

813 Main Street, Mount Frere  
P/Bag 9020, Mt Frere, 5090  
T. 039 255 0166| F. 039 255 0167

**UPHULISO KUMNTU WONKE**

