



UMZIMVUBU
LOCAL MUNICIPALITY

ADVERTISING DATE: 17 MARCH 2020

UMZ/2019-20/GROCERY FOR IDP OUTREACH (COUNCIL)

SERVICE PROVIDER TO DO GROCERY FOR IDP OUTREACH FOR ALL WARDS.

Bidders are hereby invited to submit proposals/Quotations service provider to do transportation of IDP Transport for all wards as per 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, 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 26 March 2020**. 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.Z.Mbono & Mr Mbukushe (SCM Manager) 039 255 8531/8556

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

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GPT NOTA (MUNICIPAL MANAGER)

TRANSPORT & CATERING BUDGET ALLOCATION PER WARD

WARD NUMBER	WARD VENUE	TRANSPORTATION ALLOCATION	CATERING ALLOCATION
Ward 01	Sonwabile Jojo Community Hall	R6 000.00	R5 000
Ward 02	Lubaleko Community Hall	R5 000.00	R6 000
Ward 03	Msukeni Community Hall	R4 000.00	R7 000
Ward 04	Bheshwana Community Hall	R5 000.00	R6 000
Ward 05	Sirhoqobeni Community Hall	R6 000.00	R5 000
Ward 06	Mbumbazi Community Hall	R6 000.00	R5 000
Ward 07	Mt Ayliff Town Hall	R3 000.00	R8 000
Ward 08	Lugelweni Community Hall	R6 000.00	R5 000
Ward 09	Umhlozini Community Hall	R5 000.00	R6 000
Ward 10	Nophoyi Community Hall	R5 000.00	R6 000
Ward 11	Rhode Community Hall	R6 000.00	R5 000
Ward 12	Nophoyi Community Hall	R4 000.00	R7 000
Ward 13	Sihlahleni	R6 000.00	R5 000
Ward 14	Huku Community Hall	R5 500.00	R5 500
Ward15	Lugangeni Community Hall	R5 000.00	R6 000
Ward 16	Extension 7	R5 000.00	R6 000
Ward 17	Nqantosi	R5 000.00	R6 000
Ward 18	Mt Frere Town Hall	R4 000.00	R8 000
Ward 19	Dungu Community Hall	R6 000.00	R5 000
Ward 20	Ngxabaxha Community Hall	R6 000.00	R5 000
Ward 21	Qoqa Community hall	R6 000.00	R5 000
Ward 22	Mjikelweni Community Hall	R7 000.00	R4 000
Ward 23	Mpondomise Community Hall	R5 000.00	R6 000
Ward 24	Zibholorweni community hall	R6 000.00	R5 000
Ward 25	Mkhonqo Community Hall	R5 000.00	R6 000
Ward 26	Zwelijikile Community Hall	R4 000.00	R7 000
Ward 27	Dukuza kaDabula Community Hall	R3 000.00	R8 000
Total		R139 500.00	R158 500.00