



**INGQUZA HILL
LOCAL MUNICIPALITY**

BID NOTICE

CONTRACT NO.: IHLM/07/09/2017/CORP/CELLPHONES

DESCRIPTION OF CONTRACT: Bids are hereby invited from suitable qualified and experienced service providers for the following services:

Provision of cellphone contracts services for a period of 12 Months

Evaluation criteria: Pre-qualification criterion 100 Points, Project capacity and expertise 40 Points, Methodology 20 points, Previous track record and experience 50 points, Bidders should score 80 out of 100 to proceed to technicality assessment.

20 Price=80 points B-BBEE=20 points Submit an original certified copy of B-BBEE certificate to claim preferential points.

Enquiries: Technical enquiries shall be addressed to the Manager: Admin and IT 039 252 0131/ yamela@ihlm.gov.za, Supply Chain Management at 039 252 0131 ext 229. pdromo@ihlm.gov.za

Tender validity period: 90 (ninety) days after tender closing date

REQUIRED DOCUMENTS:

Tender bidders are urged to submit the following documents when submitting their proposals, failure to do so could lead to disqualification.

Valid Tax Clearance Certificate with SARS issued pin

CSD proof of registration Letter

Company Registration/CK (CIPC)

Certified copies of Identity documents(Director's)

Total tender prices should be fixed and VAT inclusive (VAT Vendors)

A firm delivery period must be indicated.

MBD 4, 8 & 9 which could be obtained on our website

RETAINING OF TENDER DOCUMENTS:

There are no tender documents for this project, terms of reference will be available on request.

TENDER SUBMISSION AND OPENING

Tenders/Proposals must be submitted by hand at 135 Main Street, Flagstaff, 4810 (Procurement Section) by 12:00 local time on 26 September 2017

Tenders should be sealed, endorsed on the envelope with: **IHLM/07/09/2017/CORP/CELLPHONE**

CONDITIONS OF ACCEPTANCE:

The Ingquza Hill Local is under no obligation to accept any proposal/tender and reserves the right to accept the whole or any part of the proposal/tender. No proposal/tenders will be considered from persons in the service of the state. The Ingquza Hill Local Municipality's supply chain policy will apply in all tender stages.

IB. No faxed, couriered, emailed tenders will be accepted.


The municipality reserves the right to extend the tender period by notice in the press and on the municipality's official website www.ihlm.gov.za

**M. FIHLANI
MUNICIPAL MANAGER**

The time for the compulsory pre-bid briefing session will be as indicated on the above table. The venue for the compulsory pre-bid briefing session will be at the Provincial Treasury, Main Boardroom, 2nd Floor Boardroom, Tyamzashe Building, Bhisho. Failure of the bidders to attend compulsory pre-bid briefing session of the above-mentioned service will lead to a bid being disqualified. Completed bids in sealed envelopes clearly marked with the Bid Number and Project Name must be deposited in the Bid Box situated at the Supply Chain Management Unit, Tyamzashe Building-Shop No.7, Corner Phalo & Independent Avenues, Bhisho, by no later than 11H00 on or before the closing date and time as reflected in the above table.

NB: It is the responsibility of the bidder / s to ensure that bid documents/proposals are submitted on or before closing, date and time at the correct location as the department will not take responsibility of wrong delivery. Bidders who are using courier services for delivery of their bid documents must ensure the delivery is at the correct place / location and time as the department will not be held responsible for wrong delivery. Bidders must complete and sign all ECBD forms, attach a proof of CSD Registration Summary Report / or Tax Compliance Status Pin Letter issued by SARS, submit an original and valid B-BBEE Status Level Verification Certificate or certified copies thereof and are reminded to attach a copy of CIPRO / CIPC document. Late bids, telegraphic / e-mailed or faxed bids / proposals will not be accepted for consideration. Eastern Cape Provincial Treasury reserve the right to accept or reject any of the bids submitted and is not bound to accept the lowest bid.

Enquiries: Terms of Reference for Substantive Review of the S & T Process:
Contacts: Mr A. Louw- (040) 1010133/219
SCM Information to Ms P. Ndaleni- (040) 1010 122 / 209



UMZIMVUBU LOCAL MUNICIPALITY

BID NOTICE

Advert Date: 07 September 2017

Tenders are hereby invited from experienced Tenderers from the projects listed on the table below.
Tender Document will be available at a non-refundable amount of R320.00 for each project at Revenue Offices in Mount Frere and Mount Ayliff.

Project Name	Contract Number	Briefing Meeting Venue	Compulsory Site Briefing Date & Time	Closing Date & Time
Land Surveyor for municipal ad hoc surveys.	UMZ/2017-18 /INFRA/TP/002	MT Frere Hall	06 September 2017 @11am	19 September 2017 @12:00
Umzimvubu Local Municipality Co-operate Geographic Information Systems.	UMZ/2017-18 INFRA/TP/001	MT Frere Hall	06 September 2017 @11am	19 September 2017 @12:00

MANDATORY DOCUMENTS TO BE SUBMITTED FAILURE TO DO SO WILL LEAD TO BIDS BEING NON RESPONSIVE.
Umzimvubu Local Municipality Supply Chain Management policy will apply. A confirmation from SARS with a verification pin, certified copy of company Registration/Founding Statement/CIPC Document. Certified BBBEE certificate, Exempt certification, Sworn affidavits 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. PLATO or Professional Land Surveyor Registration certificate for survey.
Bidders must be registered on CSD and provide confirmation of registration. No couriered, faxed, e-mailed and late tenders will be accepted. Certification of document must be withing a period of 90 days. 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 reception area at 813 Main Street, Mt Frere not later than 12h00 noon on 19 September 2017**, where they will be opened in public. All tenders must be clearly marked.

PRE - QUALIFICATION: All bids will be subjected to a pre-qualification and will be required to achieve a minimum of 60% in order to be evaluated further.

Land surveyor for municipal ad hoc surveys		Umzimvubu Local Municipality Co-operate Geographic Information Systems	
Criteria	Maximum Points to be scored	Criteria	Maximum Points to be scored
Proven Track record /years of experience	35	Proven Track record /years of experience	35
Company expertise providing similar service to clients	35	Company expertise providing similar service to clients	35
Methodology	30	Methodology	30

Enquiries: All SCM related enquiries can be directed to Mr. T Mbukushu at: (039) 255 8500 and Technical Enquiries Infrastructure and Planning department: Mr.S.P.Ntonga Tel: 039 255 8500 Fax: 039 255 0167

Other enquiries regarding this Bid may be directed to the office of the Municipal Manager:
GPT Nota - Municipal Manager

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