



UMZIMVUBU

LOCAL MUNICIPALITY

ADVERTING DATE: 24 August 2017

UMZ/2017-18/INFRA. (Gabion Materials)/01

SERVICE PROVIDER TO DESIGN, SUPPLY AND DELIVER OF GABION MATERIAL

Bidders are hereby invited to submit proposals/Quotations for supply and delivery of gabion material.

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 7813 Main Street, Mt Frere** not later than **12h00** noon on **13 September 2017**, where they will be opened in public. 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.Nondlanzi/ Mr Mbukushe (SCM Manager) 039 255 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

5090

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GPT NOTA (MUNICIPAL MANAGER)



UMZIMVUBU
LOCAL MUNICIPALITY
MEMORANDUM

PERSON DEALING WITH THE MATTER: Mr. Z. Qaba

TO : Manager Infra and Planning
FROM : Project Manager:
DATE : 04 August 2017
FILE NO. : 6/2/1
SUBJECT : RE: Requisition for purchase of Gabion Material

The above matter has reference;

This serves to request the procurement of Gabion material for the completion of the auxiliary works on the project Ext. Mhlanganisweni Bridge so as to aid beneficiary satisfaction and completeness.

Attached hereunder is the schedule of Quantities for the outstanding works

Hoping that you will find this in good order

Please note that Repairs and Maintenance of streets Vote will be utilised

Yours Sincerely

S. Nondlazi
Project Manager

Approved by

L. Moleko
Assiostant Manager: PMU

813 Main Street, Mount Frere
P/Bag 9020, Mt Frere, 5090
T. 039 255 0166 | F. 039 255 1553

UPHUNLISO KUMNTU WONKE

ITEM	Description	Unit	QTY	Rate	Amount
1	<u>Excavations</u> Excavate to the required level	m ³	9.60		
2	<u>Compaction</u> Compact the base to where the gabion will be place	sum			
3	<u>Bidim</u> Lay bidim to cover the bottom and retained material	m ²	48.00		
4	<u>Gabion Basket</u> Erect gabions to retain material to prevent sicing and erosion	No	24.00		
5	<u>Gabion Rock</u> Fill the gabion baskets with selected quarry 50mm size	m ³	48.00		
6	<u>Certified or Approved Turf Grass, Machine cut sod at uniform thickness of 20mm excluding top growth and thatch. Pieces strong enough to support their own weight when lifted by ends. Broken pads, irregularly shaped pieces, and torn or uneven ends will not be acceptable</u>	m ²	50.00		
7	<u>19mm crushed stone aggregate</u>	m ³	30.00		
SUB - TOTAL					
VAT @14%					
TOTAL					