



UMZIMVUBU

LOCAL MUNICIPALITY

ADVERTING DATE: 24 APRIL 2018

UMZ/2017-18/DISASTER RELIEF MATERIAL

SERVICE PROVIDER TO SUPPLY AND DELIVER DISASTER RELIEF MATERIAL

Bidders are hereby invited to submit proposals/Quotations for supply and delivery of disaster relief material as d and when required for disaster management section on a 24 months contract 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 BBEE certificate and a combined BBEE 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 4 May 2018**, 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 BJ Ntlamba/ Mr T 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

GPT NOTA (MUNICIPAL MANAGER)



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The person dealing with the matter is: BJ Ntlamba -039 254 6007 or 039 255 8511

MEMORANDUM

TO : MANAGER: SUPPLY CHAIN MANAGEMENT
FROM : ASSISTANT MANAGER: COMMUNITY SAFETY
DATE : 09 APRIL 2018
**SUBJECT : REQUEST FOR QUOTES: SUPPLY AND DELIVERY OF
DISASTER RELIEF MATERIAL AS AND WHEN REQUIRED FOR
DISASTER MANAGEMENT SECTION ON A 24 MONTHS
CONTRACT.**

Disaster Management Awareness: 209300079

The above matter bears reference

THE PURPOSE:

1. To request supply and delivery of disaster relief material as and when required for disaster management section on a 24 months contract. The attached specification covers the supply and delivery of Disaster Management Relief Material that must be offered. The specification is based on Material standard which the Municipality deems as adequate for the conditions under which the programme must operate.

BACKGROUND:

1.1 Umzimvubu Local Municipality Disaster Section need to appoint a service provider that will be able to deliver disaster relief material every time a need to do so arises.

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

REQUEST:

**SUPPLY AND DELIVERY OF DISASTER RELIEF MATERIAL
SPECIFICATION/PRICING SCHEDULE:**

Items	Quantity
240cm x 240cm double ply mink blanket	200
3 quarter foam mattress (Lalaphezulu)	100
10kg Maize Meal	20
10kg cake flower	20
5kg samp	20
10kg White Sugar	20
10kg Rice	20
5kg Beans (grade 3)	20
10kg Potatoes	20
7kg onions	20
7kg butternut	20
500ml (10s) Long Life	20
5l cooking oil	20
48 Eggs	20
1kg salt	20
200g Rooibos Tea bags	20
1kg Soups	40
75g Yeast	120
155g Tinned Fish	120
5l Juice	20

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UPHULISO KUMNTU WONKE

2kg Washing powder	20
1kg Sunlight green bar	20
6 Packet of Candles	20
Packets of Matches	20

SPECIAL CONDITIONS OF CONTRACT

Payment:

Remuneration is in the form of required disaster relief material supplied and delivered.

Supply

Provision of the material as per the specification, each item on schedule provided above.

Delivery of disaster relief material

Municipal Office at Erf 813 Main Street Mount Frere (town hall) at any time deem fit by the client.

Services providers are responsible for the delivery to and offloading of the materials at the Municipal Stores in Mount Frere at any day and time deem fit by the client

- Service provider chosen would be responsible for the offloading of Material at the Municipal Stores.

Quality test

- The Municipality will perform a quality test with each delivery to the municipal stores.

Your assistance in this regard will be highly appreciated.

Yours Faithfully



BJ NTLAMBA
ASSISTANT MANAGER: COMMUNITY SAFETY

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