



UMZIMVUBU

LOCAL MUNICIPALITY

ADVERTING DATE: 16 August 2017

UMZI/2017-18/CORPO(CLEANING MATERIAL.)/024

SERVICE PROVIDER TO SUPPLY AND DELIVER OF CLEANING MATERIAL

Bidders are hereby invited to submit proposals/Quotations for supply and delivery of cleaning 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 25 August 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 .B. Ntlamba/ 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

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 : 02 August 2017
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 50
Pine Gel	25l x 15
Bleach	25l x 30
Pledge	x 150
Feather Dust	x15 Short
Dust Pans with brushes	x 10 short
Yellow plastic gloves	X200 ,100 medium, 50 large and 50 extra large
Table Cloth (Dusting) towel	x 30
Air freshener (Glade or airoma)	X100
Scraper	25l x 5
Window Rods	X 5
Sunlight Liquid	25l x 8
Handy Andy	25l x 10
Antibac hand liquid soap	25l x 16
Toilet Brushers	X10
Wonder brooms	14
Toilet papers(2ply)	White 2 ply baby soft 400 sheets (48 in a pack X150 packs)
Nose musk's	100 in a pack x 16 packs
Toilet block	50x45g
Deo block	200g x 70
Cleaning mutton cloth	400gm x3
Paper towels	X 50 small boxes

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