

UMZIMVUBU

ADVERT DATE: 26 OCTOBER 2021

SUPPLY AND DELIVERY OF TWO SPORT UTILITY VEHICLES (SUV): BTO/2021-22/FLT/001

Bidders are hereby invited to bid for the above mentioned project.

MANDATORY DOCUMENTS TO BE SUBMITTED FAILURE TO DO SO WILL LEAD TO BIDS BEING DEEMED TO BE NON RESPONSIVE.

Umzimvubu Local Municipality Supply Chain Management policy will apply Certificate or confirmation from SARS with a verification pin, copy of company Registration/Founding Statement/CIPC Document, Certified BBBEE certificate, 80/20 evaluation criteria, Prices quoted must be firm and must be inclusive of VAT for vat vendors. Original certified ID Copies of Managing Directors/ Owners, Fully completed MBD forms 4, 8 and 9 are compulsory submission. Billing Clearance certificate or Statement of Municipal Accounts, affidavit, confirmation letter with declaration that a company does not owe municipal services for more than 30 days. Bidders must be registered on CSD and provide confirmation of registration. Particulars of contract awarded to bidder during past five years with particulars of material non-compliance or disputes concerning execution of the project, Statement indicating whether any portion of goods and services will be sourced outside the republic if so what portion. No couriered. faxed, e-mailed and late tenders will be accepted. Certification of documents must be within 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 813 Main Street, KwaBhaca/Mt Frere, to be closed not later than 12h00 noon on the 15th November 2021 where they will be opened in public. All tenders must be clearly marked "the name of the project listed above" The municipality will not make any award to a person or persons working for the state.

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.

Maximum Points to be scored	Criteria
50	methodology
50	Previous Experience
100	Total

Bid documents will be available at Budget & Treasury Offices both in Mt Frere & Mt Ayliff upon payment of **R431.00** non – returnable cash fee for each contract document and is payable to Umzimvubu Local Municipality, cash only.

All technical enquiries may be directed to Mr. TF Fundira 039 255 8558 and SCM Mr. T. Mbukushe 039 255 8555.

GPT NOTA (MUNICIPAL MANAGER)