



# UMZIMVUBU

LOCAL MUNICIPALITY

**ADVERT DATE: 08 NOVEMBER 2018**

**UMZ/2018-19/ CALENDARS**

SERVICE PROVIDER TO SUPPLY AND DELIVER CALENDARS.

Bidders are hereby invited to submit proposals/Quotations to supply and deliver Municipal Calendars 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 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 813 Main Street, Mt Frere** not later than **12h00 noon on 16 November 2018**. 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 Ms Z Mbono/ 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)**

## **TERMS OF REFERENCE**

### **Supply and Delivery of Municipal Calendars for Staff and Councilors – KwaBhaca and EMaXesibeni**

#### **1. AIM / PURPOSE**

The primary purpose of the project is to appoint a service provider who will develop and deliver calendars for the municipal staff and councilors. These calendars include images of municipal projects and suitable information for end users. Moreover, this item aids to assist the local municipality with regards to marketing as it is also distributed to strategic stakeholders, sector departments and local businesses.

#### **2. PROJECT SPECIFICATION**

The successful bidder is required to print and deliver three types of municipal calendars; 100 A2 Desk Calendars, 150 A2 Wall Calendars and 100 Standard Size Desk Calendars. The total amount of calendars to be printed and delivered to the municipality amounts to 350 and entails the following from the successful bidder:

##### **(100) Print and Deliver A2 Desk Calendars:**

- Printed on Paper
- ULM Brand Manual Theme
- Feature ULM Logo, 2 Ward Councilors, Departmental Project and Portfolio Head on each page.
- Standard South African Holidays
- All Months of the Year Jan-Dec

##### **(150) Print and Deliver A2 Wall Calendars:**

- Printed on Gloss Paper
- ULM Brand Manual Theme
- Feature ULM Logo and 4 images (TROICA) / EXCO
- Standard South African Holidays
- All Months of the Year Jan-Dec

##### **(100) Standard Size Desk Pyramid Calendars (Flip sided):**

- Printed on Gloss Paper
- ULM Brand Manual Theme
- Feature ULM Logo and Standard South African Holidays
- All Months of the Year Jan-Dec

#### **DURATION: DELIVERY PERIOD FOR CALENDARS**

The successful bidder is required to deliver 350 items in 30 days after receiving the purchase order from SCM / the project manager. Failure to receive all 350 items as per the agreement, the municipality will then reserve the rights not to accept the items after 30 days have elapsed. The successful bidder is required to present a sample of the project within 11 days after the purchase order has been issued for approval.

## **PROJECT MANAGEMENT**

The successful bidder is required to work closely with the project manager in ensuring that all deliverables are well encrypted from the specification. Moreover the successful bidder is to ensure all accuracy of information pertaining dates & national public holidays. It's the sole responsibility of the successful bidder to exercise prompt and rapid communication with regards to challenges in delivering these items.

## **PROPOSALS/SUBMISSION OF REQUIREMENTS**

All proposals are to cover the following aspects:

### **PROPOSED METHODOLOGY**

The successful bidder is expected to develop a comprehensive schedule of deliverables to be shared with the project manager. This is to ensure that the project manager is well update to date with the project.

### **DETAILED COMPANY PROFILE**

The successful bidder is required to present a detailed company profile with highlights from previous work done. This will include a brief history of the company, field of expertise, staff resources, a proven track record of deliverables and any other relevant item to the project that would complement the company's experience / profile.

### **COMPULSORY TERMS AND CONDITIONS**

- The municipality reserves the right to amend any conditions, validity period, etc. in the event of material changes to the procedures, all parties will be duly notified and be dealt with transparently and equitable.
- The successful bidder will need to be prepared to commence work within 30 working days of being informed of the awarding of the tender.
- The successful bidder is required to present a sample of the project within 11 days after the purchase order has been issued.
- Failure to comply with these conditions will result in the termination of the process.
- The successful bidder will sign a lease agreement with the municipality.
- The successful bidder will abide to the guidelines contained in the Umzimvubu Local Municipality Supply Chain Management policy.

### **WHERE TO SUBMIT**

All submissions must be clearly marked

**“Supply and Delivery of Municipal Calendars”** and be addressed for the attention of the **Municipal Manager, Mr G.P.T Nota.**

Submissions must be hand delivered to the Supply Chain Management Municipal Offices in Mount Frere (KwaBhaca) at 813 Main Street, Mount Frere.

Due date for the submission of proposals is ..... At 12H00. **NO LATE SUBMISSIONS WILL BE CONSIDERED.**

## **INFORMATION AND ENQUIRES**

### **9.1 TECHNICAL ENQUIRIES**

To the attention of SP and Communications – Ms. Z. Mbono & the Assistant Manager: Supply Chain Management: Mr T. Mbukushe

**Phone:** 039 255 8531 / 8556

**Fax:** 039 255 0167

### **9.2 OTHER ENQUIRIES**

Any other queries related to the bid must be addressed to the attention of Municipal Manager:

**Mr G.P.T NOTA**

**813 Main Street**

**Private Bag X 9020**

**Mount Frere**

**5090**

**Phone:** 039 255 8531 / 8556

**Fax:** 039 255 0167

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**MRS N.N ZEMBE**  
**MANAGER: SP AND COMMUNICATIONS**