



UMZIMVUBU

— LOCAL MUNICIPALITY —

ADVERTING DATE: 04 APRIL 2017

UMZ/2016-17/INFRA&PLANN/004

SERVICE PROVIDER TO SUPPLY AND DELIVER MATERIAL OF INFRA & PLANNING AS PER SPECIFICATION.

Bidders are hereby invited to Supply and deliver Material as per specification. Specifications are available at SCM office for free.

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 13 April 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 Ms S.Nondlazi 039 254 6000 / Mr Mbukushe (SCM Manager) 039 255 8555

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
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MEMORANDUM

PERSON DEALING WITH THE MATTER: S. NONDLAZI

TO : Supply Chain Management
FROM : Infrastructure and Planning
DATE : 14 March 2017
SUBJECT : Supply of Material for stores

The above matter has reference

This communicate serves to request your office to facilitate the quotations for a service provider to supply the material as per the attached specification.

Please Note! Stores and Material Vote should be utilized.

I hope you find this in order.

Ms. S Nondlazi
Project Manager-Maintenance

Specifications

Item	Description	Unit	Quantity	Unit Price	Amount
1	Fluorescent Tube (1500mm)	No.	30		
2	Fluorescent Tube (1200mm)	No.	30		
3	Fluorescent Tube (600mm)	No.	20		
4	Fluorescent Tube Fitting double with diffuser (1500mm)	No.	10		
5	Fluorescent Tube Fitting Single with diffuser (1200mm)	No.	30		
6	Fluorescent Starters 2 pack	No.	50		
7	Contractor Bronze mortice lock (3 lever)	No.	40		
8	Front Flushing system	No.	40		
9	Cistern Unilever Arm	No.	15		
10	Cistern Unilever for handle	No.	15		
11	2X4 switch plugs	No.	10		
12	Danger Tape	m	50		
13	Yellow Lamp for construction vehicle	No.	01		
Sub- Total					
VAT @ 14%					
TOTAL					