



UMZIMVUBU LOCAL MUNICIPALITY

ADVERTISING DATE: 17 MARCH 2020

UMZ/2019-20/VOUCHERS FOR MAYORAL CUP (COUNCIL)

SERVICE PROVIDER TO DO VOUCHERS FOR MAYORAL CUP.

Bidders are hereby invited to submit proposals/Quotations service provider to do Vouchers for Mayoral cup as per 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, 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 26 March 2020**. 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.S.Mbuyeleni & Mr Mbukushe (SCM Manager) 039 255 8531/8556

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)



UMZIMVUBU
LOCAL MUNICIPALITY

Person dealing with the matter Mr S. Mbuyeleni 073 8154 666

SPECIFICATION FOR MAYORAL CUP

Quantity	Item	Description
18 Vouchers	Vouchers the following codes: <ul style="list-style-type: none">• Soccer• Net Ball• Rugby• Body Builders• Boxing	Price Soccer R10, 000
		2 nd Price Soccer R5, 000
		3 rd Price Soccer R2, 000
		1 st Price Ladies Soccer R5,000
		2 nd Price Ladies Soccer R3,000
		3 rd Price Ladies Soccer R2,000
		1 st Price Net Ball R10,000
		2 nd Price Net Ball R5,000
		3 rd Price Net Ball R2,000
		1 st Price Rugby R5,000
		2 nd Price Rugby R3,000
		3 rd Price Rugby R2,000
		1 st Price Boxing R5,000
		2 rd Price Boxing R3,000
		3 rd Price Boxing R2,000
		1 st Price Body Builders R3,000
		2 nd Price Body Builders R2,000
		3 rd Price Body Builders R1,000

NB: The appointed service provider must communicate with the person dealing with the matter for the selected Sport Shop where vouchers will be redeemed.

Approved / Not Approved by:

Mrs A. Zembe

Manager: Special Programmes and Communications