

169 Main Street
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BUDGET & TREASURY DEPARTMENT

PROVINCE OF KWAZULU-NATAL
KZN 435

Date issued 24/06/2020
KZN435/19/20/ 010/CORP

INVITATION TO TENDER ADVERTISEMENT UMZIMKHULU LOCAL MUNICIPALITY

UMzimkhulu Municipality hereby invites reputable and experienced Service providers to respond on the projects below:

PROJECT NAME	PROPOSAL NUMBER	BRIEFING DATE
SUPPLY AND DELIVERY OF COVID 19 PPE (6 Months Contract)	ULM-CORP 008/20	03/07/2019 @ 10h:00

Tender documents will be available on the municipal website (www.umzimkhulum.gov.za) and will also be available from the cashier at **169 Main Street, uMzimkhulu, 3297 upon the non-refundable payment of R100 per document or a bank guaranteed cheque made out to uMzimkhulu Municipality during working hours between 09:30am and 16:00pm from the 29th of June 2020; cut-off time for buying documents is the 3rd of July 2020, 15 minutes before the briefing time.**

Briefing meeting (Not compulsory) is scheduled to take place at **UMzimkhulu Municipality Makhosini Building, 247 Mzimkhulu Mlonyana Street, UMzimkhulu 3297**

Invalid or non-submission of the following documents will render the Tenderer disqualified, BBBEE points will not be allocated if the Certificate is not submitted

- Registered on Central Suppliers Database (CSD) attach proof of Registration
- Valid BBBEE certificate certified or original with the SANAS logo and verified by agencies accredited by SANAS / Original SWON Affidavit
- MBD 4, 8 & 9 -
- Municipal rates and services certificate / statement / billing for the directors, owners, shareholders of the company to confirm that Municipal rates are not in arrears for more than 90 days or;
- Attach valid lease agreement if the company is leasing the office space
Attach a valid lease agreement if the director is leasing accommodation

- Attach affidavit if the account is under your parents , siblings , grandparents and you are not paying any Municipal rates
Copy of a marriage certificate if Municipal account in under your spouse
- Certificate of Authority” to sign all documents in connection with this Tender and any contract or agreement which may arise therefrom, duly signed and dated, shall be provided by the Board of Directors of the firm and shall be attached and must be on a Company letter head (example is provided in the tender document).

Service providers must meet the minimum threshold percentage for local production and content for the textiles, clothing, and leather and footwear sector of 100% in accordance with the terms of Regulation 9(1) of the Preferential Procurement Regulations, 2017. 80/20 Preference Point System will be used on the following projects, functionality will be considered and UMzimkhulu Local Municipality SCM Policy

Only locally produced goods or services that meet the stipulated minimum threshold for local production and content as determined by DTI will be considered for acceptance. Any quotation that does not meet the minimum threshold is an unacceptable tender

80/20 Preference Point System will be used on the following project, functionality will be considered and uMzimkhulu Local Municipal SCM policy.

Second Evaluation phase

- Service provider must meet the specification

Validity period is 120 days

Contact Details

All other enquiries shall be directed to:

Attention : Mr M. Jaca
Telephone : (039) 259 5053
Fax No : (039) 259 0427
Email Address : jacam@umzimkhululm.gov.za

Closing date

Bid documents in a sealed envelopes clearly indicating the **Bid number and Bid Name**, must be deposited in the tender box of UMzimkhulu Local Municipality, located at 169 Main Street, UMzimkhulu, 3297 reception area, not later than **12h: 00, 17th of July 2020** Telegraphic, telex, telephone, electronic, facsimile and late tenders will not be accepted.

**The uMzimkhulu Municipality Council does not bind itself to accept the lowest bidder.
UMzimkhulu Municipality Supply Chain Management policy will apply.**

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Z. S. SIKHOSANA
MUNICIPAL MANAGER