

PROVINCE OF KWAZULU-NATAL KZN 435

Date issued 22/06/2021 KZN435/20/21/007/CSS

INVITATION TO TENDER 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	ULM-CSS 007/21	30/06/2021 @11h:00 am
SOCIAL RELIEF GROCERIES		

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 R200 per document or a bank guaranteed cheque made out to uMzimkhulu Municipality during working hours between 09:30am and 16:00pm from the 24th of June 2021; cut-off time for buying documents is the 30th of June 2021, 15 minutes before the briefing time.

Briefing meeting (Non-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 with SANAS logo and verified by agencies accredited by SANAS / Commissioned SWORN 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.



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- 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 Quotation 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)

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

Second Phase

> Service Providers must meet the specification.

120 days Price Validity

Contact Details

All other enquiries shall be directed to:

Attention : Mr M. Jili
Telephone : (039) 259 5070
Fax No : (039) 259 0427

Email Address : jilim@umzimkhululm.gov.za

SCM Compliance enquiries shall be directed to:

Attention : Miss O. Basi

Telephone : (039) 259 5034/083 782 2218

Fax No. : (039) 259 0427

Email Address : basio@umzimkhululm.gov.za

Closing date



BUDGET & TREASURY DEPARTMENT

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Tender documents in a sealed envelope clearly indicating the **tender number and tender 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**, **09**th **of July 2021** Telegraphic, telex, telephone, electronic, facsimile and late tenders will not be accepted.

Tenders may only be submitted along with the quotation documentation provided by the municipality.

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

Z. S. SIKHOSANA MUNICIPAL MANAGER