

**Office of the Municipal Manager**

201 Main Street Cofimvaba 5380 | Private Bag 1251 Cofimvaba 5380  
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## INTSIKA YETHU MUNICIPALITY: BID NOTICE AND INVITATION

Intsika Yethu Municipality hereby invites all the suitable service providers for the following Bids:

Bid Number	Bid Description	Bid Document Price	Preferential Point System	Functionality		Enquiries	Closing Date
IYM SCMU 03-2020/2021	SUPPLY AND DELIVERY OF STORM WATER PIPES	R 213.77	80/20 80=Price 20 =B-BBEE status level of contribution	N/A		Technical enquiries: L. Dudumashe 047 874 8780 SCM enquiries: N. Ntanga BTO 047 874 8753	08 September 2020 @ 12h00
IYM SCMU 04-2020/2021	CALL FOR EXPRESSION OF INTEREST TO BE INCLUDED IN THE PANEL OF SERVICE PROVIDERS FOR THE PROVISION OF LEGAL SERVICES FOR A PERIOD OF 3 YEARS,	R 427.53	80/20 80=Price 20 =B-BBEE status level of contribution	Criteria	Points	Technical enquiries: F. Mavata 047 874 8703 SCM enquiries: N. Ntanga BTO 047 874 8753	08 September 2020 @ 12h00
				Previous experience in legal practice/professional	50		
				Number of municipality or state entities clients in the past 10 years	30		
				Detailed proposal/Skill Transfer	20		
				<b>TOTAL</b>	<b>100</b>		
IYM SCMU 05-2020/2021	NETWORK UPGRADE AND FIBRE CONNECTION	R 213.77	80/20 80=Price 20 =B-BBEE status level of contribution	Criteria	Points	Technical enquiries: L. Mkunzana 047 874 8735 SCM enquiries: N. Ntanga BTO 047 874 8753	08 September 2020 @ 12h00
				Health and safety certificate	20		
				Experience	20		
				Company cabling certificate	10		
				Cabling and fibre certificate	20		

Adverts: IYM SCMU 03-2020/2021

IYM SCMU 04-2020/2021

IYM SCMU 05-2020/2021

				Project plan	15		
				Methodology	15		
				<b>TOTAL</b>	<b>100</b>		

**NB:** Bidders on Network upgrade who have scored must score 80 and more points and on legal Services of 60 point and more out of 100points on functionality will proceed to the next stage of evaluation(Preferential Price System of 80/20 will apply).Bid documents will be available from Supply Chain Management Unit on the 19 August 2020. The deposit is to be paid at the Budget and Treasury Office, Corner of Windus and Bellair Street, Cofimvaba either in cash or by EFT payable to Intsika Yethu Municipality

**Bidders must submit to municipality the following returnable documents:**

- Fully completed and signed Bid document
- Copy of current Tax Clearance certificate from SARS
- Provide pin from SARS to verify your companies tax status
- Company registration certificates(CK1/CK2) document
- Copy of B-BBEE certificate not older than 12 months from a Verification Agency accredited by the South African Accreditation System (SANAS) or a Registered Auditor approved by the Independent Regulatory Board of Auditors (IRBA) or an Accounting Officer as contemplated in the Close Corporation Act (CCA) or Sworn Affidavit
- Certified Copy of identity documents (not older than 3 months)
- Municipal billing clearance certificates or Statement (not older than 3 months)/ a lease agreement signed by both parties lesser and lessee in the case of a tenancy or accompanied by municipal rates (not council proof of residence)/services certificate/ statement indicating that the owner not the tenant is responsible. Failure to submit same will result in disqualification.
- If Joint venture, Joint venture Agreement must be attached
- All MBD forms must be filled and signed (MBD 1, MBD 4, MBD 6.1 & 6.2, MBD 8 & MBD 9) failure to sign the MBDs will result in disqualification.

**The Bidders shall also take note of the following conditions of the bid:**

- The Intsika Yethu Municipality Supply Chain Management Policy will apply.
- All prices shall be quoted in South African currency (R) Inclusive of VAT.
- The Intsika Yethu Municipality does not bind itself to accept the lowest tender or any other tender and reserves the right to accept the whole or part of the tender thereof.
- All alterations in prices/quotes must be signed for and failure to sign will result in tender deemed non-responsive, use of tip-ex is prohibited and the tender will be deemed non-responsive.
- Late, faxed, e-mailed and/or un-signed documents will not be considered.

- All bottom pages of the document received should have the initials of the people who signed it.
- **NB: Failure to meet the above conditions of the bid will lead to automatic disqualification.**
- **All Prospective bidders must be registered with Central Supplier Database (CSD) as a supplier and Intsika Yethu Municipality Database**

Duly completed bids and supporting documents in a sealed envelope, clearly marked with **BID NUMBERS** must be delivered to Intsika Yethu Municipality Main Offices, 201 Main Street Cofimvaba.

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B. Bavu-Ncoyini  
CFO

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S Koyo  
Municipal Manager