



Office of the Municipal Manager

201 Main Street Cofimvaba 5380 | Private Bag 1251 Cofimvaba 5380
Tel: 047 874 8700 | Fax: 047 874 0010 | Email: info@intsikayethu.gov.za
customer care: 0860 042 281

INTSIKA YETHU MUNICIPALITY: BID NO FICE 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 criteria			Enquiries	Closing Date
IYM SCMU 18-2025/2026	PROVISION FOR BANKING SERVICES FOR A PERIOD OF 60 MONTHS	R 667.00	80/20 80=Price 20 =Specific goals	Description	Points	Technical enquiries: N. Zisiwe 047 874 8719 SCM enquiries: N. Ntanga BTO 047 874 8738		17 February 2026@ 12h00 Main offices
				Registration	30			
				Experience within Municipal /Public Entity environment	30			
				Office space and financial stability	20			
				Methodology (Other services not catered for in the document)	20			
				TOTAL	100			
IYM SCMU 19-2025/2026	APPOINTMENT OF A SERVICE PROVIDER FOR THE REVENUE MANAGEMENT DATA CLEANSING	R 536.00	80/20 80=Price 20=Specific goals	Description	Points	Technical enquiries: Bushula .F 047 874 8750 SCM enquiries: N. Ntanga BTO 047 874 8738		13 January 2026@ 12h00 Main offices
				Relevant company experience	20			
				Project team experience	50			
				Proposed approach and methodology	30			
				TOTAL	100			
IYM SCMU 20-2025/2026	APPOINTMENT OF THREE X SERVICE PROVIDERS FOR SUPPLY AND DELIVERY OF FUEL FOR YELLOW FLEET AT A PERIOD OF 36 MONTHS	R 667.00	80/20 80=Price 20=Specific goals	Criteria	Points	Technical enquiries: Mrwetyana. S 047 874 8780 SCM enquiries: N. Ntanga BTO 047 874 8738		13 January 2026@ 12h00 Main offices
				Capacity and expertise to undertake the project	50			
				Previous company relevant experience	50			
				TOTAL	100			

IYM SCMU 21-2025/2026	APPOINTMENT OF A PANEL OF EIGHT (8) QUALIFIED SERVICE PROVIDERS FOR THE SERVICE AND MAINTENANCE OF MUNICIPAL VEHICLES; PLANT AND EQUIPMENT FOR A PERIOD OF THREE YEARS	R 667.00	80/20 80=Price 20=Specific goals	Description	Points	Technical enquiries: Mrwetyana. S 047 874 8780 SCM enquiries: N. Ntanga BTO 047 874 8738	13 January 2026@ 12h00 Main offices
				Workshop facilities	15		
				Compulsory registration with Motor Industry Workshop Association (MIWA)	30		
				Workshop equipment and Artisan's	35		
				Relevant experience	20		
				TOTAL	100		

NB: On fuel for yellow fleet only bidders who have scored 70; Service and Maintenance 75; Banking services 80 and Revenue Management 80 points and more will be processed to the next stage of evaluation 80/20 price. Bid documents will be available at Supply Chain Management Unit from the 21 November 2025. The non-refundable deposit is to be paid at the Revenue Office, Corner of Windus and Bellair Street, Cofimvaba, either by cash or EFT payable to Intsika Yethu Municipality.

Bidders must submit to municipality the following returnable documents:

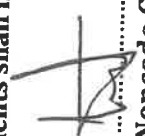
- Fully completed and signed Bid document
- Copy of valid tax status compliance status pin
- Company registration certificates (CK1/CK2) document
- Copy of B-BBEE certificate not older than 12 months from a Verification Agency accredited by the South African Accreditation System (SANAS) or a Registered Auditor approved by the Independent Regulatory Board of Auditors (IRBA) or an Accounting Officer as contemplated in the Close Corporation Act (CCA) or certified Sworn Affidavit
- Identity documents of director/s
- 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 and that no dispute exists between such bidder and the municipality concerned in respect of any such arrear amounts. Bidders who reside within the Intsika Yethu Municipality jurisdiction will be verified with Intsika Yethu Revenue Section.
- If joint venture, Joint venture Agreement must be attached
- MBD forms that must be filled and signed -MBD 1, MBD 4, MBD 6.1 & 6.2, MBD 8 & MBD 9(excluding MBD 7)
- 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

NB: Failure to meet the above conditions of the bid will lead to automatic disqualification.

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

- The 2022 Preferential Procurement Policy Framework Act 2000 (PPPFA) principles shall apply whereby submissions will be evaluated Accordingly to the provisions of the Act.
- 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.
- Late, faxed, e-mailed and/or un-signed documents will not be considered.

Duly completed bids and supporting documents must be in a sealed envelope, clearly marked with BID NUMBERS, Bidders should ensure that bids are delivered timeously to the correct address (201 Main Street, Opposite KFC) and ensure that the document is deposited in a tender box. Late bid documents shall not be accepted for consideration.

.....

Miss. Noncedo Combo
CFO

.....

Mr. M. Mabono
Municipal Manager