

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	Compulsory Briefing session	Enquiries	Closing Date										
IYM SCMU 20-2023/2024	REPAIRING OF THREE HIGH MAST STREET LIGHTS 30M LONG	R 243.00	80/20 80=Price 10 =B-BBEE + 10=Specific goal status	<table><tr><td>Criteria</td><td>Points</td></tr><tr><td>Company experience</td><td>35</td></tr><tr><td>Expertise/ Key personnel</td><td>50</td></tr><tr><td>Plant and equipment</td><td>15</td></tr><tr><td>TOTAL</td><td>100</td></tr></table>	Criteria	Points	Company experience	35	Expertise/ Key personnel	50	Plant and equipment	15	TOTAL	100	25/10/2023 11:00 am Town hall	Technical enquiries: S. Mazula 047 874 8776 SCM enquiries: N. Ntanga 047 874 8738	01 November 2023 @ 12h00 Main offices
Criteria	Points																
Company experience	35																
Expertise/ Key personnel	50																
Plant and equipment	15																
TOTAL	100																
IYM SCMU 21-2023/2024	SUPPLY AND DELIVERY OF A4 PRINTING PAPERS	R 243.00	80/20 80=Price 10 =B-BBEE + 10=Specific goal status	<table><tr><td>Criteria</td><td>Points</td></tr><tr><td>Company experience</td><td>50</td></tr><tr><td>Capacity and Expertise</td><td>30</td></tr><tr><td>Security/ Bank rating</td><td>20</td></tr><tr><td>TOTAL</td><td>100</td></tr></table>	Criteria	Points	Company experience	50	Capacity and Expertise	30	Security/ Bank rating	20	TOTAL	100	N/A	Technical enquiries: G. Dekeda 047 874 8726 SCM enquiries: N. Ntanga 047 874 8738	01 November 2023 @ 12h00 Main offices
Criteria	Points																
Company experience	50																
Capacity and Expertise	30																
Security/ Bank rating	20																
TOTAL	100																

NB: On repairs of street lights only bidders who have scored 80, A4 printing paper only bidders who have scored 70 points and more will proceed to the next stage of evaluation. (Preferential Price System of 80/20 specific goals will apply). Bid documents will be available at Supply Chain Management Unit from the 17 October 2023. 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

Repairs of street lights and A4 printing papers

- 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
- Certified Copy of identity documents (not older than 6 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 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 vetted 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 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:

- 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.
- All bottom pages of the document received should have the initials of the people who signed it.

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.



 Mrs. Lwana-Xashimba
 Acting CFO



 Mr. M. Mabone
 Municipal Manager

Repairs of street lights and A4 printing papers