

Office of the Municipal Manager

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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	CIDB grading	Enquiries	Closing Date
IYM SCMU 21-2024/2025	REHABILITATION OF 3 X 30M HIGH MAST STREET LIGHTS AT JOE SLOVO COFIMVABA	R 254.00	80/20 80=Price 20 =Specific goals	N/A	N/A		Technical enquiries: S. Mazula 047 874 8777 SCM enquiries: N. Ntanga BTO 047 874 8738	17 APRIL 2025 @ 12h00 Main offices
IYM SCMU 22-2024/2025	APPOINTMENT OF A PANEL OF 15 x CIVIL CONTRACTORS(CIDB GRADING 4CE/ HIGHER FOR A PERIOD OF 36 MONTHS	R 636.00	80/20 80=Price 20 =Specific goals	N/A	08 April 2025 @town hall: 10:00am	4CE and higher	Technical enquiries: L. Ketelo 047 874 8771 SCM enquiries: N. Ntanga BTO 047 874 8738	15 MAY 2025 @ 12h00 Main offices

IYM SCMU 23-2024/2025	PROVISION OF 3X TRAVEL AGENCIES FOR A PERIOD OF 36 MONTHS	R 636.00	80/20 80=Price 20 =Specific goals	N/A		Technical enquiries: S. Masiko 047 874 8720 SCM enquiries: N. Ntanga BTO 047 874 8738	15 MAY 2025 @ 12h00 Main offices																				
IYM SCMU 24-2024/2025	REQUEST PROPOSALS FOR SUPPLY, DELIVERY AND MAINTENANCE OF AN ON-SITE INTERGRATED FINANCIAL MANAGEMENT & INTERNAL CONTROL SOLUTION FOR A PERIOD OF 36 MONTHS	R 636.00	80/20 80=Price 20 =Specific goals		<table><tr><td>Criteria</td><td>Points</td></tr><tr><td>Company profile</td><td>10</td></tr><tr><td>Experience of the bidder in supply and maintenance of Local Government Integrated Financial Management & Internal Control Solution for a period of 36 months</td><td>15</td></tr><tr><td>Recoverability</td><td>10</td></tr><tr><td>Provide ISO 9001:2015</td><td>10</td></tr><tr><td>Company experience in local government integrated financial management and internal control systems</td><td>05</td></tr><tr><td>IFMS development</td><td>05</td></tr><tr><td>Benchmarking</td><td>15</td></tr><tr><td>Live demo</td><td>30</td></tr><tr><td>TOTAL</td><td>100</td></tr></table>	Criteria	Points	Company profile	10	Experience of the bidder in supply and maintenance of Local Government Integrated Financial Management & Internal Control Solution for a period of 36 months	15	Recoverability	10	Provide ISO 9001:2015	10	Company experience in local government integrated financial management and internal control systems	05	IFMS development	05	Benchmarking	15	Live demo	30	TOTAL	100	Technical enquiries: MS. Phathela 047 874 8719 SCM enquiries: N. Ntanga BTO 047 874 8738	15 MAY 2025 @ 12h00 Main offices
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IYM SCMU 25-2024/2025	FLEET AND ON-ROAD FUEL MANAGEMENT SYSTEM FOR A PERIOD OF 36 MONTHS	R 636.00	80/20 80=Price 20 =Specific goals	<table><tr><th>Criteria</th><th>Points</th><th>Technical enquiries: MS. Phathela 047 874 8719 SCM enquiries: N. Ntanga BTO 047 874 8738</th><th>15 MAY 2025 @ 12h00 Main offices</th></tr><tr><td>Experience (Company key personnel, CV with their qualifications as fleet and security services</td><td>30</td><td rowspan="5"></td><td rowspan="5"></td></tr><tr><td>0 - 1year (10 points)</td><td></td></tr><tr><td>1-2 years (20 points)</td><td></td></tr><tr><td>2-3 years and above (30 points)</td><td></td></tr><tr><td>Registration with accredited institution with Certificate attached</td><td>20</td></tr><tr><td>Mandatory requirements:</td><td></td><td></td><td></td></tr><tr><td>ICASA certificate (20 points)</td><td></td><td></td><td></td></tr><tr><td>ISO Approved equipment (10)</td><td></td><td></td><td></td></tr><tr><td>PSIRA Certificate (10)</td><td></td><td></td><td></td></tr><tr><td>Reference and Appointment letters from clients signed by the Operations Manager or any other senior official of similar standing in the company for which the services were provided, in the company' s letterhead</td><td>30</td><td></td><td></td></tr><tr><td>1 letter (10 points)</td><td></td><td></td><td></td></tr><tr><td>2 letters and above (30 points)</td><td></td><td></td><td></td></tr><tr><td>Execution plan</td><td>20</td><td></td><td></td></tr><tr><td>Bidder should cover the following</td><td></td><td></td><td></td></tr></table>	Criteria	Points	Technical enquiries: MS. Phathela 047 874 8719 SCM enquiries: N. Ntanga BTO 047 874 8738	15 MAY 2025 @ 12h00 Main offices	Experience (Company key personnel, CV with their qualifications as fleet and security services	30			0 - 1year (10 points)		1-2 years (20 points)		2-3 years and above (30 points)		Registration with accredited institution with Certificate attached	20	Mandatory requirements:				ICASA certificate (20 points)				ISO Approved equipment (10)				PSIRA Certificate (10)				Reference and Appointment letters from clients signed by the Operations Manager or any other senior official of similar standing in the company for which the services were provided, in the company' s letterhead	30			1 letter (10 points)				2 letters and above (30 points)				Execution plan	20			Bidder should cover the following			
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				items: <ul style="list-style-type: none"> Guaranteed plan on delivery time frames (10 points) Project team capacity (10 points) Methodology on how project will be implemented (20 points) 	
				TOTAL	100

NB: On high mast only bidders who have scored 80, panel of contractor's bidders who have scored 90, travel agents bidders who scored 80, on financial management & internal control solution bidders who have scored 80, fleet and on road fuel management system bidders who have scored 60 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 03 April 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.

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Miss. Noncedo Combo
CFO

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Mr. M. Mabono
Municipal Manager