

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 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 Workshop facilities Compulsory registration with Motor Industry Workshop Association (MIWA) Workshop equipment and Artisan's Relevant experience TOTAL Points 15 30 35 20 100	Technical enquiries: Mrwetyana. S 047 874 8780 SCM enquiries: N. Ntanga BTO 047 874 8738	13 January 2026@ 12h00 Main offices
IYM SCMU 22-2025/2026	SUPPLY, INSTALLATION AND MAINTENANCE OF BUILDING PLAN SOFTWARE		80/20=Price 20=Specific goals		Technical enquiries: Mrwetyana. S 047 874 8780 SCM enquiries: N. Ntanga BTO 047 874 8738	13 January 2026@ 12h00 Main offices

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 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.



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MS. N. COMBO

CFO

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MR. M. MABONO

Municipal Manager