



uMfolozi Municipality

BID NOTICE

BIDS ARE OPEN FOR THE FOLLOWING TENDERS, AVAILABLE WITHIN THE uMFOLOZI LOCAL MUNICIPALITY.

Notice is hereby given in terms of chapter 11 of the Municipal Finance Management Act, (Act No.56 of 2003). The Municipality is hereby inviting suitably qualified service providers for the supply and delivery of the following services:

BID NO: MBO/492/2017 SUPPLY AND DELIVERY OF ANDROID TABLETS

DESCRIPTION: x38 Android Tablet 18.4 inch • x38 Contract SIM Cards with 16GB pm over 36 months.

BID NO: MBO/493/2017 SUPPLY AND DELIVERY OF ELECTRONIC DOCUMENT MANAGEMENT SYSTEM

DESCRIPTION: 3 Year contract • Prepare and implement an electronic document management system for council, management & stakeholder committees system (Must be compatible with on-line real time Windows 10 / Android / iOS).

BID NO: MBO/497/2017 SUPPLY AND DELIVERY OF SALGA GAMES APPAREL

DESCRIPTION: x600 Tracksuits • x600 T-Shirts • x600 Sports Bags • x100 Golf Shirts. TOTAL = 1900 items.

Documents relating to this bid only, will be available from the 20th of March 2017. A non-refundable tender deposit of R 250.00 per tender payable in cash or by a bank guaranteed cheque made out in favour of uMfolozi Municipality is required on collection of the tender documents.

EVALUATION CRITERIA: Bids will be evaluated using the 80/20 principle of the Preferential Procurement Policy Framework Act, (Act No.5 of 2017) and including the BBBEE (Act No.53 of 2000).

COMPULSORY RETURNABLE DOCUMENTS: Original Tax Clearance Certificate / Tax Status Report • BBBEE certificate accredited by the recognized institution • Company Registration Certificate • Central Supplier Data base number/report • MBD4 forms (Declaration of interest forms) which can be obtained from the municipal website www.umfolozi.gov.za.

CLOSING DATE: Proposals are to be submitted in a sealed envelope, clearly marked with the relevant description & tender number, and must be placed in the tender box at the Municipal Offices, 25 Bredelia Street, Kwa-Mbonambi, on or before 12h00 on the 31st of March 2017. Proposals received after the closing date will not be considered. Facsimile and e-mail proposals will not be considered. The lowest or any other proposal may not necessarily be accepted by the municipality.

Proposals shall remain valid for a period of 90 days from the closing date.

ENQUIRIES: All enquiries can be directed to the Manager Supply Chain Management, Mr M Ntuli, weekdays during office hours on (035) 580-1421.

Mr KE GAMEDE
MUNICIPAL MANAGER