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UBUHLEBEZWE MUNICIPALITY

INVITATION TO BID

Ubuhebezwe Municipality invites suitable, qualified and experienced service provider to provide services to the municipality.

PROJECT NAME	BID NUMBER	CIDB GRADING	COMPULSORY BRIEFING SESSION	VENUE	AVAILABILITY OF TENDER DOCUMENTS	NON REFUNDABLE PRICE	CLOSING DATE
Construction of Sqandulweni Sportsfield (100% local manufactured steel must be supplied & MBD 6.2 Local content must be completed.)	UBU-B-01/09/19	6 CE or higher	01 October 2019 at 10h30	Ubuhebezwe Main Boardroom	26 September 2019 – 30 September 2019 @ Cashier's Office (Business hours 08h00 to 15h30) NB: Proof of payment (EFT) should indicate that the payment was made before or on the 27 th September 2019 at 15h30	R 1389.15 per doc. Cashier's Office, 29 Margaret Street	18 October 2019 @ 12h00
Supply & implement fiber underground cable (90% local manufactured fiber must be supplied & MBD 6.2 Local content must be completed.)	UBU-B-02/09/19	N/A	02 October 2019 at 10h30		26 September 2019 – 02 October 2019 @ Cashier's Office (Business hours 08h00 to 15h30) NB: Proof of payment (EFT) should indicate that the payment was made before or on the 01 st October 2019 at 15h30	R694.58 per doc. Cashier's Office, 29 Margaret Street	
Municipal Corporate branding (24 Months)	UBU-B-03/09/19	N/A	03 October 2019 at 12h00		26 September 2019 – 03 October 2019 @ Cashier's Office (Business hours 08h00 to 15h30) NB: Proof of payment (EFT) should indicate that the payment was made before or on the 01 st October 2019 at 15h30	R404.25per doc. Cashier's Office, 29 Margaret Street	

Provision of hygiene services (36 months)	UBU-B-04/09/19	N/A	03 October 2019 at 10h30		26 September 2019 – 03 October 2019 @ Cashier's Office (Business hours 08h00 to 15h30) NB: Proof of payment (EFT) should indicate that the payment was made before or on the 04 th October 2019 at 15h30	R404.25per doc. Cashier's Office,29 Margaret Street
Supply & delivery of 14 tonnage rollback truck	UBU-B-05/09/19	N/A	N/A	N/A	26 September 2019 – 11 October 2019 @ Cashier's Office (Business hours 08h00 to 15h30)	R694.58 per doc. Cashier's Office,29 Margaret Street
Plant maintenance service provider (Diesel Mechanics) (36 Months Contract)	UBU-B-06/09/19	N/A	N/A		NB: Proof of payment (EFT) should indicate that the payment was made before or on the 09 th October 2019 at 15h30	R404.25per doc. Cashier's Office,29 Margaret Street

Documents can also be downloaded free of charge from www.ubuhlebezwe.gov.za or www.etenders.gov.za

BID Documents clearly marked the " bid name and the relevant BID NO. " must be deposited in the tender box outside the reception area of Ubhlebezwe Local Municipality situated on 29 Margaret Street, Ixopo, 3276 where bids will be opened in public. The name and address of the bidder must be clearly written on the sealed envelope containing the bid.

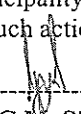
NB: No documents will be sold on the day of the briefing (for Construction of Sqandulweni Sportsfield). No documents will be sold on the last 20 minutes before the start of the briefing session (Supply & implement fiber underground cable, corporate branding, Provision of hygiene services). Latecomers will not be admitted.

Enquiries regarding this notice may be directed as follows:

Ubhlebezwe Local Municipality
P O Box 132
IXOPO
3276

Attention: Mrs. S Ndebele for Technical queries (Esiqandulweni, 14 Tonnage rollback and Plant maintenance), Ms. P Luswazi (Supply & implement fibre underground cable) and Mrs. M P Mbatha for SCM related matters on Tel: 039 – 834 7700
Fax: 039 – 834 1168

Late bids or bids received by way of post, facsimile or e-mail will, under no circumstances, be considered. The Ubhlebezwe Municipality subscribes to the Preferential Procurement Framework Act, Act 5 of 2000. The 80/20 principle applies to this bid. Bids shall be valid for a period of 90 days. The Ubhlebezwe Local Municipality does not bind itself to accepting the lowest, or any bid, either wholly or in part or give any reason for such action.


Mr. G.M. Sineke
Municipal Manager