

# **ADVERT Bid Notice**

REQUEST FOR QUOTATIONS: MUNICIPALITY

Dr Nkosazana Dlamini Zuma Municipality is requesting bids from suitably qualified and experienced service providers for projects as reflected on the table below.

This bid will be evaluated in terms of the 80/20 Preferential Procurement Point system and the points will be allocated as follows. 80 - Price, 20 - SPECIFIC GOALS.

### **Specific Goals:**

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PRICE	80			
SPECIFIC GOALS	(20)			
Company operating within the Jurisdiction Dr NDZ LM	10	CIPC Document reflecting NDZ company physical Address		
	5	CIPC Document reflecting Harry Gwala District Municipality		
Company operating within the jurisdiction of Harry Gwala District Municipality	,	company physical Address		
Company operating within the jurisdiction of KwaZulu-Natal Province	2	CIPC Document reflecting KwaZulu-Natal Province company physical Address		

Total points for Price and SPECIFIC GOALS	100	
Company 50% owned by South African with disability	2.5	2.Summary of CSD reflecting 50% owned by a black South African with (Disability), a proof of medical certificate and an Identity document or Drivers Licence
Company 100% owned by black South African youth		Gender and Identity document or Drivers Licence.
	2.5	1.Summary of CSD reflecting 100% company owned by black (youth)
Company 60% owned by black South African women	mitel specielly charged residences	Gender and Identity document or Drivers Licence
	2.5	1.Summary of CSD reflecting 60% company owned by black (Women)
Company 100% owned by black South African	2.5	Summary of CSD reflecting Race and Identity document or Drivers Licence
Company operating outside of KwaZulu Natal Province	0	CIPC Document reflecting outside of KwaZulu Natal Province company physical Address

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# COMPULSORY BRIEFING OR DOCUMENTS AVAILABILITY

1.Bid Documents will be made available as indicated in the above table at Creighton Offices; the cost of bid document will be R476-00 per document which is non-refundable.

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BID NAME	BID NO.	EVALUATIO N CRITERIA	GRADII	NG	COMPLUSO RY BRIEFING	ABILIT Y AND CAPALI TY CRITER IA TO QUALIF Y	PRE- ORDER DOCUM ENTS DATE	CLOSING DATE
CONSTRU CTION OF GLEN MAIZE COMMUNI TY HALL	PWBS- B01/25/26	Ability & Capability and 80/20 (Price and specific goals)	4GB Higher	or	19 <sup>nd</sup> May 2025 @10h15		from 09 <sup>th</sup> May 2025 to 15 <sup>th</sup> May 2025 @ 15h00	@12h00nm
CONSTRU CTION OF PHOSANI COMMUNI TY HALL	PWBS- B02/25/26	Mandatory documents Ability & Capability and 80/20 (Price and specific goals)	4GB Higher	or	19 <sup>nd</sup> May 2025 @10h15	60%	from 09 <sup>th</sup> May 2025 to 15 <sup>th</sup> May 2025 @ 15h00	9 <sup>th</sup> June 2025 @12h00pm
CONSTRUCTION OF EKUPHOL ENI CRECHE	PWBS- B03/25/26	Mandatory documents Ability & Capability and 80/20 (Price and specific goals)	4GB Higher	or	19 <sup>nd</sup> May 2025 @10h15	60%	from 09 <sup>th</sup> May 2025 to 15 <sup>th</sup> May 2025 @ 15h00	9 <sup>th</sup> June 2025 @12h00pm
CONSTRU CTION OF BULWER TOWN UPGRADE PHASE 2 – INFORMAL TRADING INFRASTR UCTURE	PWBS- B03/25/26 ( Re- Advert)	Mandatory documents Ability & Capability and 80/20 (Price and specific goals)	4CE Higher		19 <sup>nd</sup> May 2025 @10h15		from 09 <sup>th</sup> May 2025 to 15 <sup>th</sup> May 2025 @ 15h00	9 <sup>th</sup> June 2025 @12h00pm

An Electronic copy is available on our website (www.ndz.gov.za) and etender <a href="https://www.etenders.gov.za/">https://www.etenders.gov.za/</a> for FREE.

N.B All Bidders who require printed documents from the municipality must pre-order them as specified on the table below. (Proof of payment must be emailed to <a href="mailto:mhlamvulm@ndz.gov.za">mhlamvulm@ndz.gov.za</a> before the cut-off-date and time)

Dr Nkosazana Dlamini Zuma Local Municipality Banking details:

Bank name: First National Bank Account no: 62026224999

Reference no: Please use company name and contract number of the project

Brach code: 250655

NB: All SUPPLIERS are expected to join the meeting by 10:00am, NO SUPPLIER Will be allowed to join the meeting after 10:15am.

NB: Please be advised that only attendance register will be signed during the 1st session of briefing and Documents will be signed on site.

N.B: All bidders must have printed copies on the briefing date before the briefing session commence.

## 2. THE FOLLOWING ARE MANDATORY

- Valid tax clearance certificate or Tax Compliance Status PIN
- o Submit proof that the bidders and its directors do not owe municipal services.
- Copy of a certificate of Company Registration with the Registrar of Companies and CC's (CK).
- o Specific Goals supporting documents
- o Certified copies of ID's.
- o Form of offer
- o MDB 1, 4, 6.1, 8 and 9 fully completed
- o Registration with CSD
- o CIBD grading for relevant class of works as indicated above.

### 3. BID ENQUIRIES

N.B: All enquiries must be in writing and be directed to the following emails: mngadis@ndz.gov.za - PWBS Projects (Technical Enquiries) holiwen@ndz.gov.za - SCM Manager (SCM related enquiries) dlaminiz@ndz.gov.za - PWBS- Projects (Technical Enquiries)

Dr Nkosazana Dlamini Zuma Municipality Tel No: (039) 833 1038 P O Box 62 Creighton Fax No.: (039) 833 1179

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### 4. CLOSING DATE

The closing date for the bid is as indicated on the table above. Bids must be enclosed in **SEALED ENVELOPES** and addressed to the Municipal Manager, Dr Nkosazana Dlamini Zuma Municipality with the following information clearly marked on the outside of each envelope.

Bids must be deposited in the Bid box at the offices of Dr Nkosazana Dlamini Zuma Municipality in Creighton before the closing date and time. Late tenders will **NOT** be considered.

NB: The offers must remain valid for 90 days from the closing date for submission of bids.

Dr Nkosazana Dlamini Zuma Municipality does not bind itself to accept the lowest or any bid and reserves the right to accept the whole or any part of the Bid.

Ir/N.C. Vezi

MUNICIPAL MANAGER

ENTERED 0 9 MAY 2025