

ADVERT

REQUEST FOR BIDS: MUNICIPALITY

Dr. Nkosazana Dlamini Zuma Municipality is requesting bid from suitably qualified and experienced service providers to conduct below projects as indicated in the table below.

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

Specific Goals:

pecific Goals:	POINTS	SUPPORTING DOCUMENTS			
PRICE	80				
SPECIFIC GOALS	(20)				
Company operating within the Jurisdiction Dr NDZ LM	10	CIPC Document reflecting NDZ company physical Address			
Company operating within the jurisdiction of Harry Gwala District Municipality	5	CIPC Document reflecting 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			
Company operating outside of KwaZulu Natal Province	0	CIPC Document reflecting outside of KwaZulu Natal Province company physical Address			
Company 100% owned by black South African	2.5	Summary of CSD reflecting Race and Identity document or Drivers Licence			
Company 60% owned by black South	2.5	1.Summary of CSD reflecting 60% company owned by black (Women) Gender and Identity document or Drivers Licence			

	2.5	1.Summary of CSD reflecting 100% company owned by black (youth)
Company 100% owned by black South African youth		Gender and Identity document or Drivers Licence.
	2.5	2.Summary of CSD reflecting 50% owned by a black South African with (Disability),
Company 50% owned by South African with disability		a proof of medical certificate and an Identity document or Drivers Licence
Total points for Price and SPECIFIC	100	an identity december 2 inverse Electrics
GOALS		

COMPULSORY BRIEFING OR DOCUMENTS AVAILABILITY

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

BID NAME	BID NO.	EVALUATION CRITERIA	CIDB GRADING	COMPLUSORY BRIEFING	ABILITY AND CAPACITY CRITERIA TO	PRE- ORDER DOCUMENT S DATE	CLOSING DATE
SUPPLY, DELIVERY AND INSTALLATION OF ANIMAL POUND	COMM- B019/25/26	Mandatory Documents and 80/20 Price and specific goals	N/A	29th September 2025 @ 10h00 in Dr Nkosazana Dlamini Zuma Municipal Offices at Creighton	N/A	From 19th September 2025 to 25 TH September 2025 by 15h00 NB. Bid documents will be made available on the 26th of September 2025	07 th October 2025 @12h00
SUPPLY AND DELIVERY OF STORM WATER	PWBS- B014/25/26	Mandatory Documents and 80/20 Price and specific goals	N/A	29th September 2025 @ 10h00 in Dr Nkosazana Dlamini Zuma Municipal Offices at Creighton	N/A	From 19th September 2025 to 25th September 2025 by 15h00 NB. Bid documents will be made available on the 26th of September 2025	07 th October 2025 @12h00
ENVIRONMENT AL CONSULTANT (EAP) TO DEVELOP ENVIRONMENT AL STUDIES FOR MAGOSO REHABILITATI ON IN TERMS OF KZN WATER STANDARDS.	PWBS- B037/25/26	Mandatory Documents and 80/20 Price and specific goals	N/A	30 September 2025 @ 10h00 At Creighton Municipal offices	60%	From 19th September 2025 to 25th September 2025 by 15h00 NB. Bid documents will be made available on the 26th of September 2025	17 October 2025 @ 12h00

INTERNET PROVISION FOR A PERIOD OF 3 YEARS FOR DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY	CORP- B035/25/26	Mandatory documents and 80/20 (Price and specific goals)	N/A	01st October 202 @10:00am	5 60%	From 19th September 2025 to 25th September 2025 by 15h00 NB. Bid documents will be made available on the 26th of September	24 th October 2025 @12h00
SUPPLY AND INSTALLATION OF ANTIVIRUS SOFTWARE FOR 200 USERS FOR A PERIOD OF 3 YEARS	CORP- B036/25/26	Mandatory documents and 80/20 (Price and specific goals)	N/A	01 st October 202 @10:00am	5 N/A	2025 From 19 th September 2025 to 25 th September 2025 by 15h00 NB. Bid documents will be made available on the 26 th of September 2025	24 th October 2025 @12h00
THE APPOINTMENT OF SERVICE PROVIDER TO CALIBRATE AND VERIFY WEIGHBRIDGE FOR HIMEVILLE TRANSFER STATION FOR A PERIOD OF 3 YEARS	PWBS- B032/25/26	Mandatory Documents and 80/20 Price and specific goals	1EP and 2EP Only	01st October 202 @10:00am	5 N/A	From 19 th September 2025 to 25 th September 2025 by 15h00 NB. Bid documents will be made available on the 26 th of September 2025	24 th October 2025 @12h00

All electronic copies will be made available on our website: www.ndz.gov.za and e-tenders portal https://www.etenders.gov.za/ for FREE on the 26th of September 2025 @ 16:00pm.

N.B: All Bidders who require printed documents from the municipality must pre-order them as specified on the table above (Proof of payment must be emailed to mhlamvulm@ndz.gov.za 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 commences.

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
- Registration with CSD
- o CIBD grading for relevant class of works
- Letter of references

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) sondezij@ndz.gov.za - CORP Projects (Technical Enquiries) dlaminiw@ndz.gov.za - COMM Projects (Technical Enquiries) dawet@ndz.gov.za - DTPS Projects (Technical Enquiries) mtungwap@ndz.gov.za - BTO Projects (Technical Enquiries) vakalisan@ndz.gov.za - MM projects - (Technical Enquiries)

Dr. Nkosazana Dlamini Zuma Municipality Tel No: (039) 833 1038
P O Box 62 Fax No.: (039) 833 1179
Creighton
3263

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 (**Project name and Project bid No**.)

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.

UNICIPAL MANAGER