



ADVERT

REQUEST FOR BIDS: MUNICIPALITY

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

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

Specific 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 KwaZuluNatal 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 African women	2.5	1.Summary of CSD reflecting 60% company owned by black (Women) Gender and Identity document or Drivers Licence
Company 100% owned by black South African youth	2.5	1.Summary of CSD reflecting 100% company owned by black (youth) Gender and Identity document or Drivers Licence.
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
Total points for Price and SPECIFIC GOALS	100	

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.

BID NAME	BID NO.	EVALUATION CRITERIA	CIDB GRADING	COMPLUS ORY BRIEFING	ABILITY AND CAPACIT Y CRITERI A TO DATE QUALIFY	PREORDE R DOCU MENT S TO DATE	CLOSING DATE
CONSTRUC TION OF CREIGHTON ANIMAL POUND SHED	PWBS- B034/24/25	Mandatory Documents and 80/20 Price and specific goals	3GB Higher	or 18 th November 2024 @ 10h00	60%	From 8 November 2024 to 14 th November 2024 by 15h00	25 th November 2024@ 12h00

SERVICE PROVIDER TO SUPPLY NETWORK PLAN, DESIGN, INSTALLATIONS & CONFIGURATION OF NETWORKING SERVICES IN BULWER DISASTER CENTRE, CREIGHTON REGISTRY	CORP-B038/24/25	Mandatory Documents and 80/20 Price and specific goals	N/A	19 th November 2024 @ 10h00	60%	From 8 November 2024 to 14th November 2024 by 15h00	25 th November 2024@ 12h00
AND MAIN OFFICE							
CALIBRATION OF SPEED CAMERAS FOR A PERIOD OF 3 YEARS	COMM-B033/24/25	Mandatory Documents and 80/20 Price and specific goals	N/A	25 th November 2024 @ 10h00	60%	From 8 November 2024 to 21 st November 2024 by 15h00	10 December 2024@ 12h00
RENOVATION OF 7x COMMUNITY ASSETS	PWBS-B017/24/25	Mandatory Documents and 80/20 Price and specific goals	4GB Higher or	18 th November 2024 @ 10h00	60%	From 8 November 2024 to 14th November 2024 by 15h00	25 th November 2024@ 12h00
SERVICE PROVIDER TO DEVELOP A 5 YEAR INFORMATION & COMMUNICATION TECHNOLOGY MASTER PLAN	CORP-B029/24/25	Mandatory Documents and 80/20 Price and specific goals	N/A	19 th November 2024 @ 10h00	60%	From 8 November 2024 to 14th November 2024 by 15h00	25 th November 2024@ 12h00
SUPPLY AND DELIVERY OF A COMPATIBLE SMART GADGET (TABLET UNITS) AND LAPTOPS.	COMM-B031/24/25	Mandatory Documents and 80/20 Price and specific goals	N/A	19 th November 2024 @ 10h00	N/A	From 8 November 2024 to 14th November 2024 by 15h00	25 th November 2024@ 12h00

SUPPLY AND DELIVERY OF FIRE FIGHTING EQUIPMENT FOR A PERIOD OF THREE (3) YEARS	COMM-B035/24/25	Mandatory Documents and 80/20 Price and specific goals	N/A	25 th November 2024 @ 10h00	N/A	From 8 November 2024 to 21st November 2024 by 15h00	10 th December 2024@ 12h00
SUPPLY AND DELIVERY OF STRUCTURAL FIRE FIGHTING SUITS (KITS)	COMM-B036/24/25	Mandatory Documents and 80/20 Price and specific goals	N/A	20 th November 2024 @ 10h00	N/A	From 8 November 2024 to 14th November 2024 by 15h00	25 th November 2024@ 12h00

An Electronic copy is available on our website (www.ndz.gov.za) and etender <https://www.etenders.gov.za/> 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 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 commence.

2. THE FOLLOWING ARE MANDATORY

- Valid tax clearance certificate or Tax Compliance Status PIN
- 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).
- Specific Goals supporting documents
- Certified copies of ID's.
- Form of offer
- MDB 1, 4, 6.1, 8 and 9 fully completed
- Registration with CSD
- CIBD grading for relevant class of works

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 dlaminiw@ndz.gov.za –
 COMM Projects mchunug@ndz.gov.za- COMM Projects

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.



Mr. N.C. Vezi
MUNICIPAL MANAGER

ENTERED 08 NOV 2024