



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 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 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	COMPLUSORY BRIEFING	ABILITY AND CAPACITY CRITERIA TO QUALIFY	PRE-ORDER DOCUMENTS DATE	CLOSING DATE
SUPPLY, INSTALLATION AND DELIVERY OF MOBILE LIBRARY(Re-advert)	COMM-B016/24/25	Mandatory Documents and 80/20 Price and specific goals	N/A	23 October 2024 @ 10h00	N/A	From 14 October 2024 to 17 October 2024 by 15h00	30 October 2024@ 12h00
A PANEL OF ELECTRICAL SERVICE PROVIDER TO DESIGN AND IMPLEMENT ELECTRIFICATION, STREETLIGHT, HIGHMAST LIGHT PROJECTS, DEVELOPMENT & REVIEW MASTER PLAN FOR A	PWBS-B011/24/25	Mandatory Documents and 80/20 Price and specific goals	4EP to 6EP or Higher	28 October 2024 @ 10h00	60%	From 14 October 2024 to 24 th October 2024 by 15h00	13 November 2024@ 12h00

PERIOD OF 3 YEARS IN PHASES USING TURNKEY STRATEGY (Re-advert)							
A PANEL OF ENVIRONMENTAL SPECIALIST TO DEVELOP ENVIRONMENTAL STUDIES FOR DR NKOSAZANA DLAMINI ZUMA MUNICIPALITY (Re-advert)	PWBS-B022/24/25	Mandatory Documents and 80/20 Price and specific goals	3CE or Higher	28 October 2024 @ 10h00	60%	From 14 October 2024 to 24 th October 2024 by 15h00	13 November 2024@ 12h00
PANEL OF ACCREDITED TRAINING SERVICE PROVIDERS FOR SKILLS PROGRAMMES, LEARNERSHIP, TRAINING AND DEVELOPMENT FOR A PERIOD OF TWO (2) YEARS (Re-advert)	CORP-B037/23/24	Mandatory Documents and 80/20 Price and specific goals	N/A	30 October 2024 @ 10h00	60%	From 14 October 2024 to 24 th October 2024 by 15h00	13 November 2024@ 12h00
APPOINTMENT OF A PANEL OF 6 (SIX) TOWN PLANNING CONSULTANTS TO PROVIDE TOWN PLANNING SERVICES TO THE DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY (Re-advert)	DTPS-B021/24/25	Mandatory Documents and 80/20 Price and specific goals	N/A	28 October 2024 @ 10h00	60%	From 14 October 2024 to 24 th October 2024 by 15h00	13 November 2024@ 12h00

<p>PANEL OF THREE SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS FOR A PERIOD OF 3 YEARS (Re-advert)</p>	<p>PWBS-B012/24/25</p>	<p>Mandatory Documents and 80/20 Price and specific goals</p>	<p>EB 2 5EB or higher</p>	<p>28 October 2024 @ 10h00</p>	<p>60%</p>	<p>From 14 October 2024 to 24th October 2024 by 15h00</p>	<p>13 November 2024@ 12h00</p>
<p>A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER LAPTOPS, DESK TOPS AND OTHER ICT ACCESSORIES FOR A PERIODS OF 3 YEARS(Re-advert)</p>	<p>CORP-B051/22/23</p>	<p>Mandatory Documents and 80/20 Price and specific goals</p>	<p>N/A</p>	<p>31 October 2024 @ 10h00</p>	<p>60%</p>	<p>From 14 October 2024 to 28 October 2024 by 15h00</p>	<p>13 November 2024@ 12h00</p>
<p>PANEL OF TRAVEL AGENT SERVICES FOR A PERIOD OF 3 YEARS (Re-advert)</p>	<p>CORP-B043/23/24</p>	<p>Mandatory Documents and 80/20 Price and specific goals</p>	<p>N/A</p>	<p>31 October 2024 @ 10h00</p>	<p>60%</p>	<p>From 14 October 2024 to 28th October 2024 by 15h00</p>	<p>13 November 2024@ 12h00</p>
<p>PANEL OF SERVICE PROVIDER TO PROVIDE FIRE FIGHTING EXTINGUISHERS WITH SERVICE AND MAINTENANCE FOR A PERIOD OF 36 MONTHS (Re-advert)</p>	<p>CORP-B007/24/25</p>	<p>Mandatory Documents and 80/20 Price and specific goals</p>	<p>N/A</p>	<p>31 October 2024 @ 10h00</p>	<p>N/A</p>	<p>From 14 October 2024 to 28th October 2024 by 15h00</p>	<p>13 November 2024@ 12h00</p>

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

dawet@ndz.gov.za-DTPS Projects

mazibukoj@ndz.gov.za-DTPS Projects

Dr Nkosazana Dlamini Zuma Municipality Tel No: (039) 833 1038

P O Box 62

Fax No.: (039) 833 1179

Creighton

3263

P O Box 62
Creighton
3263

Fax No.: (039) 833 1179

2. 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 11 OCT 2024